

PR No.: NF 2407-0466

DRN:

End-User: Administrative Division - Building and Grounds Management Section

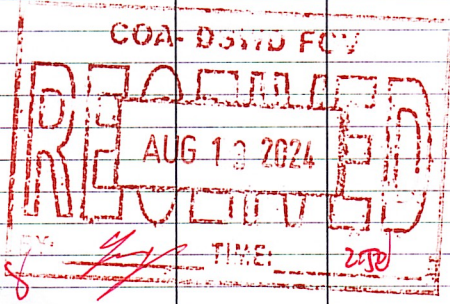
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>DENVER'S COMPUTER SHOPPE INC.</b>	PO. No.:	<b>NF 2407-0383</b>
Address:	Peñaranda St., Legazpi City	Date:	July 25, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROCUREMENT OF EPSON INK BOTTLE</b>					
	pcs	EPSON INK BOTTLE, Ink Code: 008, Color: Black	5	952.00	4,760.00
	pcs	EPSON INK BOTTLE, Ink Code: 008, Color: Cyan	5	754.00	3,770.00
	pcs	EPSON INK BOTTLE, Ink Code: 008, Color: Yellow	5	754.00	3,770.00
	pcs	EPSON INK BOTTLE, Ink Code: 008, Color: Magenta	5	754.00	3,770.00



Total Amount in Words:	Sixteen Thousand Seventy Pesos and No Centavos	GRAND TOTAL	<b>16,070.00</b>
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

*[Signature]*  
**CHELLE MIRANDILLA**  
**DENVER'S COMPUTER SHOPPE INC.**  
 Signature over Printed Name of Supplier  
 Date: 8/2/24

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-08 - 09001</u>
		Amount:	<u>16,070.00</u>