PR No.: NF 2502-0089 End-User: FMD - Cash Section



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PANDAYAN SUPERSTORES INC.	PO. No.:	NF2025-0054		
Address:		LCC Mall, Penaranda St., Legazpi City	Date:	February 25, 2025		-
Contact No.		, , , , , , , , , , , , , , , , , , , ,	Mode of	Shopping (52.1b)		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	30-60 Calendar Days from Receipt of		
		contained herein:			SOA/Billing Time Full Delivery	
Place of De	ivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Sched			
Date of Delivery:		7 working days upon the receipt of Purchase Order.	Please Contact C.M.U: 0963-698		98-4404	
Item No.	Unit		Quantity	Unit Cost	Am	ount
		PURCHASE OF EPSON INK FOR PRINTING OF PROCESSED LDDAP- ADA/ CHECKS			1 WES	
1	bottle /	Epson (L14150) Ink Bottle 001 - Black (BK) 127 ml	20	400.00	-	-
2	bottle		20	480.00.		9,600.00
3	bottle	Epson (L14150) Ink Bottle 001 - Yellow (Y) 70 ml	15	307.00	1	4,605.00
4	bottle	Epson (L14150) Ink Bottle 001 - Magenta (M) 70 ml Epson (L14150) Ink Bottle 001 - Cyan (C) 70 ml	15 /	307.00		4,605.00 4,605.00
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		Contract Management Section	my c	ULL		
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		PALICIA IN CONTROL OF CONTROL AND			Marie William . , Spiles	
		Out: Date/Time:				
						-
		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.				-
Total Amount in Words:		Twenty Three Thousand Four Hundred Fifteen Pesos and No Cent	avos	GRAND TOTAL	\ 2	23,415.00
LIQUIDATED	DAMAGES aches ten p	: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for ercent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con umstances.	or every day of dela tract, without prejt	ey. Once the cumu	lative amount	t of liquidated
Confo	rme:	PANDAYAN SUPERSTORES INC.	NO	RMAN S.		9

PANDAYAN SUPERSTORES INC.

Signature over Printed Name of Supplier

Date: 3-13-25

Funds Available:

WENDY G. RANCES

Accountant III

Amount: 27,415.00