PR No.: NF 2502-0109

End-User: PSD - Sustainable Livelihood Program



V-FO-PROMSD-SLP-A-PR-25-01-05782-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PANDAYAN SUPERSTORES, INC.	PO. No.:	NF2025-0064	
Address:		LCC Mall, Peñaranda St., Legazpi City	Date:	March 05, 2025	
Contact No.			Mode of Procurement:	Shopping (52.1b)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
		contained herein:	Delivery Term:	One-Time Full Delivery	
Place of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched	1 11963-698-44114	
Date of Delivery:		7 working days upon the receipt of Purchase Order.	Please Contact C.N		
Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF COLORED PRINTER FOR USE OF 95 PDO II FROM THE ADDITIONAL AUTHORITY TO HIRE FOR CY 2025			
	piece	Colored Printer	1/	13,796.00	13,796.00
		(<u>EPSON L5290</u>)		•	_
		All in one Printer with ADF, WiFi, USB 2.0			-
		Connectivity: USB 2.0 WiFi and WiFi Direct with ADF;			-
		Maximum Resolution: At least 5760 x 1440 dpi			-
	-	Print speeds: Atleast 33ppm for black and atleast 15ppm for color			-
		High yield: 4,500 for black and 7,500 pages for color			
		Ink used: (black, cyan, magenta and yellow)			-
		Piezoelectric printhead;			-
		Printer color; Black			•
		Warranty: With up to 2 years warranty or 30,000 prints, whichever comes first			-
		Conformed with the Standard Requirements needed			-
		(.)		-;	-
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		Spi Golfallalt	TIME:	4:16	
		Contract Management Section	1	Marie Control of the Control of the Control	
		In: 3 5 03 Date/Time: 2:54			
		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		Thirteen Thousand Seven Hundred Ninety Six Pesos and No Cen	tavos	GRAND TOTAL	13,796.00
in Words:		Thirteen Thousand Seven Hundred Ninety Six Fesos and No Cen	lavos	GIVAND TOTAL	15,7 30.0

amages reaches ten p	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate th	he contract, without prejudice to other courses of action and remed
vailable under the circ	cumstances.	
	Ju.	
Conforme:	Mari	NORMAN S. LAURIO
	PANDAYAN SUPERSTORES, INC.	Regional Director
	Signature over Printed Name of Supplier	

Date: _______3-13-25

Funds Available:

WENDY G. RANCES

ORS No.:

25-03-01720

Amount:

17,796.00