

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>PANDAYAN SUPERSTORES, INC.</b>	PO. No.:	<b>NF2025-0075</b>
Address:	LCC Mall, Peñaranda St., Legazpi City	Date:	MARCH 14, 2025
Contact No.:		Mode of Procurement:	Shopping (52.1b)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	<b>ONE - TIME FULL TIME</b>
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE OF GENUINE BROTHER TONER TN2560 (BLACK) FOR USE OF ADDITIONAL SLP STAFF</b>			
	box	<b>GENUINE BROTHER TONER TN2560 (BLACK)</b> Compatibility: Brother DCP-L2640DW Laser Printer Note: Must be an Authorized Distributor/Seller of Brother	70	1,933.00	135,310.00

**RECEIVED**  
MAR 20 2025  
TIME: 9:52 am

Contract Management Section  
In: 3/27/25 Date/Time: 5:39  
Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: One Hundred Thirty-Five Thousand Three Hundred Ten Pesos and No Centavos **GRAND TOTAL 135,310.00**

**CONDITIONS:**  
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.  
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.

Conforme:

**PANDAYAN SUPERSTORES, INC.**  
Signature over/Printed Name of Supplier  
Date: 3-27-25

**NORMAN S. LAURIO**  
Regional Director

Funds Available: **WENDY G. RANCES** Accountant III  
ORS No.: 25-03 -02604  
Amount: 135,310.00