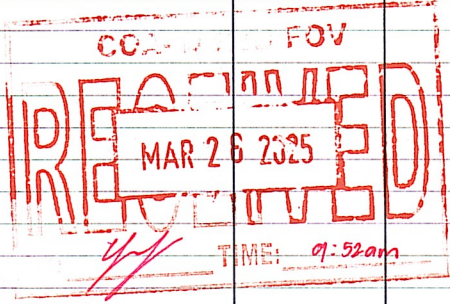


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PANDAYAN SUPERSTORES INC.	PO. No.:	NF2025-0078
Address:	Peñaranda St., Legazpi City	Date:	March 19, 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:	One-Time Full Delivery
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		Quantity	Unit Cost	Amount
PURCHASE OF EPSON INK 008					
	Bottle	Epson Ink 008, Black, 135 ml, genuine	20	920.00	18,400.00
	Bottle	Epson Ink 008, Cyan, 70 ml, genuine	10	729.00	7,290.00
	Bottle	Epson Ink 008, Magenta, 70 ml, genuine	10	729.00	7,290.00
	Bottle	Epson Ink 008, Yellow, 70 ml, genuine	10	729.00	7,290.00
Note: Must be an Epson Authorized Distributor					
					
Contract Management Section In: <u>3/27/25</u> Date/Time: <u>9:39</u> Out: _____ Date/Time: _____					
<small>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</small>					

Total Amount in Words:	Forty thousand Two Hundred Seventy Pesos and No Centavos	GRAND TOTAL	40,270.00
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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.:

25-03-02693

Amount:

40,270.00