

## Regional Center Site, Rawis, Legazpi City, Albay

## DENVER'S COMPUTER SHOPPE

Item No.	Unit	Quantity	Unit Cost	Amount
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DISPOSAL OF EXCESSIVE PRINTED TO BE USED FOR A100

1	pcs	Genuine Epson Ink 003, 65ml, Black	50	279.00	13,950.00
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	50	288.00	14,400.00
3	pcs	Genuine Epson Ink 003, 65ml, Cyan	50	288.00	14,400.00
4	pcs	Genuine Epson Ink 003, 65ml, Magenta	50	288.00	14,400.00

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:	Fifty Seven Thousand One Hundred Fifty Pesos and No Centavos	GRAND TOTAL	57,150.00
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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:

**CHELLE MIRANDILLA**  
**DENVER'S COMPUTER SHOPPE**

Signature over Printed Name of Supplier

Date: 6/18/15

MELCHOR L. SAÑANO  
ARD for Operations

**NORMAN S. LAURIO**

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.: 25-06-06282

Amount: 57,150.00