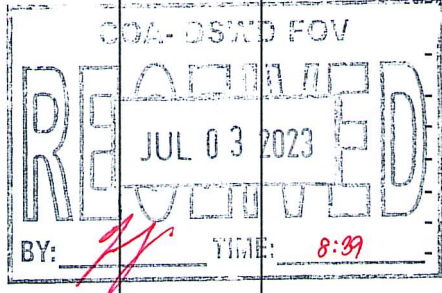


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

CALL-OFF ORDER

Supplier:	NEED INK SALES & SERVICES	No.:	2023-013-20
Address:	Optimum One Bldg., S. Osmeña St., YLA Basak, Lapu-Lapu City, Cebu	Date:	June 14, 2023
Contact No.	0915-260-0678	Mode of Procurement:	FRAMEWORK AGREEMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	One-time full delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	15 Calendar Days from receipt of this Call-Off		

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PANTUM TONERS FOR FY 2023					
1	cart	Pantum Toner, Cartridge PC-210 for M6600DW printer	250	3,100.00	775,000.00
2	cart	Pantum Toner, Cartridge PC-310 for M3500NW printer	150	5,500.00	825,000.00
		Note: In this Call-Off, words and expressions shall have the same meanings as are respectively assigned to them under RA 9184 and its Revised IRR, the applicable Philippine Bidding Documents issued by the GPPB and its Framework Agreement signed by both parties. All terms, conditions, and provisions of the Framework Agreement No. 2023-013 shall remain binding and effective between parties.			-



Total Amount in Words:	One Million Six Hundred Thousand Pesos Only	1,600,000.00
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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:

RUBY ALEJO
NEED INK SALES & SERVICES
 Signature over Printed Name of Supplier
 Date: 06-30-23

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-06-04785</u> Amount: <u>₱1,600,000</u>
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