DRN: PR No.: NF 2306-0435 OF SOCIAL WELFARE AND DEVELOPMENT FIEL FICE V DEPARTM Regional Center Site, Rawis, Legazpi City, Albay CALL-OFF ORDER 2023-013-22 **NEED INK SALES & SERVICES** No.: Supplier: Optimum One Bldg., S. Osmeña St., YLA Basak, Lapu-Lapu June 27, 2023 Address: Date: City, Cebu Mode of FRAMEWORK AGREEMENT Contact No. 0915-260-0678 Procurement Please furnish this Office the following articles subject to the terms and Charge Payment Term: Gentlemen: conditions contained herein: Delivery Term: One-time full delivery Place of Delivery: DSWD FO V, Rawis, Legazpi City For Delivery Schedule and 0963-698-4404 Date of Delivery: 15 Calendar Days from receipt of this Call-Off Queries Please Contact C.M.U: **Unit Cost** Amount Item No. Unit Quantity SUPPLY AND DELIVERY OF PANTUM TONERS FOR FY 2023 Pantum Toner, Cartridge TL-410x for M7200NW printer 15 5,900.00 88,500.00 1 cart 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 **Eighty-Eight Thousand Five Hundred Pesos Only** 88,500.00

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%<u>) of</u> 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:

in Words:

NEED INK SALES & SERVICES

Funds Available:

N. QUINTANO, CPA AMIABEL

Accountant III

NORMAN S. L Regional Director

ORS No.:

Amount