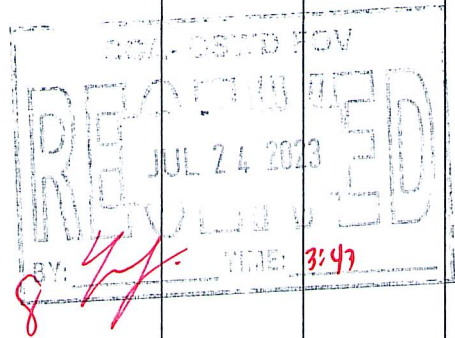


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
 Regional Center Site, Rawis, Legazpi City, Albay

**CALL-OFF ORDER**

|                    |   |   |                            |
|--------------------|---|---|----------------------------|
| Supplier:          | <b>NEED INK SALES &amp; SERVICES</b>  | No.:  | <b>2023-013-25</b>         |
| Address:           | Optimum One Bldg., S. Osmeña St., YLA Basak, Lapu-Lapu City, Cebu                                       | Date:   | <b>July 3, 2023</b>        |
| Contact No.        | 0915-260-0678   | Mode of Procurement:                                    | <b>FRAMEWORK AGREEMENT</b> |
| 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: | <b>0963-698-4404</b>       |
| Date of Delivery:  | 15 Calendar Days from receipt of this Call-Off  |   |                            |

| Item No.   | Unit |  | Quantity | Unit Cost | Amount     |
|--|------|--|----------|-----------|------------|
| <b>SUPPLY AND DELIVERY OF PANTUM TONERS FOR FY 2023</b>  |      |  |          |           |            |
| 1  | cart | Pantum Toner, Cartridge PC-210 for M6600DW printer | 202      | 3,100.00  | 626,200.00 |
| 2  | cart | Pantum Toner, Cartridge PC-310 for M3500NW printer | 150      | 5,500.00  | 825,000.00 |
| <p><b>Note:</b><br/>           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.<br/><br/>           All terms, conditions, and provisions of the Framework Agreement No. 2023-013 shall remain binding and effective between parties.</p> |      |  |          |           |            |
|    |      |  |          |           |            |

Total Amount in Words: **One Million Four Hundred Fifty-One Thousand Two Hundred Pesos Only** **1,451,200.00**

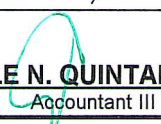
**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**

Confirms:

  
**RUBY ALEJO**  
**NEED INK SALES & SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 07-21-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-07-06037  
 Amount: 1,451,200.00