nd-User: ICI	TIVIS	DEPARTMEE F SOCIAL WELFARE AND DEVELOPMENT Regional Center Site, Rawis, Legazpi City, Albay CALL-OFF ORDER		E V	
Supplier:			No.:	2023	3-013-26
√ddress:		Optimum One Bldg., S. Osmeña St., YLA Basak, Lapu-Lapu City, Cebu	Date:	July 6, 2023	
Contact No.		0915-260-0678	Mode of Procurement:	FRAMEWORK AGREEMENT	
			Payment Term:	Charge	
Gentlemen:		conditions contained herein:	Delivery Term:	One-tir	ne full delivery
Place of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sche	edule and	0963-698-4404
Date of Delivery:		15 Calendar Days from receipt of this Call-Off	Queries Please C		Amount
Item No.	Unit	SUPPLY AND DELIVERY OF PANTUM TONERS FOR FY 2023	Quantity	Unit Cost	Amount
1	cart	Pantum Toner, Cartridge PC-310 for M3500NW printer	2	5,500.00	11,000.00
Total Ar	mount	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.	7	Company and compan	
in Words:		Eleven Thousand Pesos Only			11,000.00
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, withou prejudice to other courses of action and remedies available under the circumstances.					

Conforme:

Funds Available:

NEED INK SALES & SERVICES
Signature over Printed Name of Supplier

AMIABELLE N. QUINTANO, CPA Accountant III

23-67-05883

1/1600 ·P

NORMAN S. LAURIO

Regional Director

Amount: