PR No.: NF 2306-0442 DRN:
End-user: CIS-AICS

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

PURCHASE ORDER

Supplier:	**NEED INK SALES & SERVICES**	No.:	**NF 2307-0282**
Address:	Optimum One Bldg., S. Osmeña St., YLA Basak, Lapu-Lapu City, Cebu	Date:	**July 06, 2023**
Contact No.	0915-260-0678	Mode of Procurement:	**Section 51. Repeat Order**
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 48 PANTUM (PC-210) TONERS FOR CIS-AICS			
1	cart	Pantum Toner, Cartridge PC-210 for M6600DW printer	48	3,100.00	148,800.00

DSWD FOV
RECEIVED
JUL 24 2023
BY: TIME: 3:43

Total Amount in Words:	**One Hundred Forty-Eight Thousand Eight Hundred Pesos Only**	**148,800.00**

***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.*

Conforme:

RUBY ALEJO
NEED INK SALES & SERVICES
Signature over Printed Name of Supplier
Date: 07-24-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-07-06029
Amount: 148,800.00