

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 2307-0283
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		

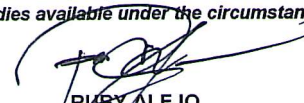
Item No.	Unit		Quantity	Unit Cost	Amount
1	cart	SUPPLY AND DELIVERY OF 3 PANTUM (PC-210) TONERS FOR ICTMS Pantum Toner, Cartridge PC-210 for M6600DW printer	3	3,100.00	9,300.00
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Total Amount in Words:	Nine Thousand Three Hundred Pesos Only	9,300.00
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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: **07-24-2023**


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: 23-07-05885 Amount: 9,300
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