

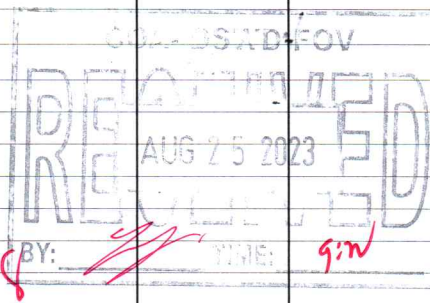
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NEED INK SALES &amp; SERVICES</b>	PO. No.:	<b>NF 2308-0350</b>
Address:	LEGAZPI CITY	Date:	August 08, 2023
Contact No.		Mode of Procurement:	<b>REPEAT ORDER</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

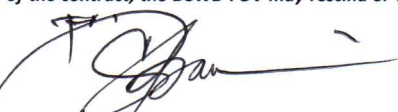
Item No.	Unit	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF PANTUM TONERS FOR USE OF RPMO-PANTAWID (REPEAT ORDER)</b>				
	carts			-
	<b>PANTUM TONERS</b>	<b><u>PC-310</u></b>	125	5,500.00
				687,500.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
NOTE: This includes all items you conformed indicated in the RFQ.				

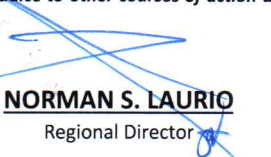


Total Amount in Words:	Six Hundred Eighty Seven Thousand Five Hundred Pesos and No Centavos	<b>687,500.00</b>
------------------------	--	-------------------


**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:

  
**NEED INK SALES & SERVICES**  
 Signature over Printed Name of Supplier  
 Date: 8-20-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: 23-08-07520

Amount: 687,500.00