Supplier: Gentlemen: Contact No. Delivery lace of Delivery: Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.

Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days.

Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. Item No. PR No.: available under the circumstances 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 Funds Available: Total Amount in Words: Conforme: BGMS NF 2402-0093 cart. cart cart. Unit percent (10%) of the amount of the In this Call-Off, words and expressions shall have the same meanings as are All terms, conditions, and provisions of the Framework Agreement No. Please furnish this Office the following articles subject to the terms and conditions Four Million Eight Hundred Seventy Eight Thousand One Hundred Twenty Six Pesos and No Centavos respectively assigned to them under RA 9184 and its Revised IRR, the applicable Philippine Bidding Documents issued by the GPPB and its Blk 26, Genuine Pantum PC-210EV Toner / Cartridge: 1,600-page yield Genuine Pantum PC-310EV Toner / Cartridge: 6,000-page yield Genuine Pantum TL-410X Toner / Cartridge: 6,000-page yield PAULEN GENERAL MERCHANDISE 013 shall remain binding and effective between parties. Lot 1, DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay Framework Agreement signed by both parties PAULEN PROCUREMENT OF PANTUM TONERS • Date: AMIABELLE N. QUINTANO, CPA Sol St., Signature over Printed Name of Supplie DSWD FO V, Rawis, Legazpi City Sum GENERAL MERCHANDISE One Full Time Delivery contained herein: 09602324955 Concepcion Grande, Naga City Accountant III Note: CALL-OFF ORDER DSWD FOV 200 may rescind or terminate the contract, without prejudice to other courses of action and remedies 2023-Procurement: Payment Term: For Delivery Schedule and Queries Please Contact C.M.U: Date: PO. No.: Delivery Term: Mode of JN 13 202 Quantity ORS No.: 310 Amount: Time 150 754 NORMAN S. 24 Regional Director Unit Cost 3,069.00 5,445.00 5,841.00 15 878 40 V-FO-BGMS-A-PR-24-01-02113-S 2024-008-002 Framework Agreement April 17, 2024 Charge Days upon reciept of Call LAURIO R 2 Off Order 09636984404 6.00 09923015628 09552161070 53 4,878,126.00 1,687,950.00 876,150.00 Amount 2,314,026.00 00