PR No.: NF 2	102-0093	DRN:	V-FO-BGMS	-A-PR-24-01-02113-S
d-User: <b>BGN</b>	DES 40 TMENT OF SOCIAL WELFARE AND DEVELOPMENT Regional Center Site, Rawis, Legazpi City, Albay	NT FIELD OFFIC	E V	
	CALL-OFF ORDER			
pplier:	PAULEN GENERAL MERCHANDISE	PO. No.:	2024	-008-003
ldress:	Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City	Date:	April 17, 2024	
ontact No.	09602324955	Mode of Procurement: Payment Term: Delivery Term:	Framework Agreement	
54	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Charge  Days upon reciept o	
entlemen:			15	Off Order
ace of Delivery	DSWD FO V, Rawis, Legazpi City	For Delivery Scheo		09636984404 09923015628
elivery erm:	One Full Time Delivery	Please Contact C.I		09552161070
Item No.   l	nit	Quantity	Unit Cost	Amount
	PROCUREMENT OF PANTUM TONERS PC 210			
	art. Genuine Pantum PC-210EV Toner / Cartridge: 1,600-page yield	10	3,069.00	30,690.00
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		ا جوزارا	0570 1 08	-
		THE STATE OF THE S	-5. 10 -2.00	
		4/1-1 IIIN	1 2 2024	
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	2- dr.	ULLU	I II II L	
		1. 1	TIME: 844	<u> </u>
	1	8	N. S.	-
			1	-
-3	Note:			
~	In this Call-Off, words and expressions shall have the same meanings as ar respectively assigned to them under RA 9184 and its Revised IRR, the applicable Philippine Bidding Documents issued by the GPPB and its	e		
	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.	}-		
	Crodital fortal billand and another between parties.			-
	Total Amount in Words: Thirty Thousand Six Hundred Ninety Pesos and No Centavos			30,690,0
Note: In case o	des All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be	made prior to the cor	ndut of the activity o	r in the succeeding days
IQUIDATED D	ed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. AMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract	for every day of de	lay. Once the cumu	lative amount of liquida
	nes ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract, the DSWD FOV may rescind or terminate the contract of the	ontract, without pre	ejudice to other cou	urses of action and remed
Conform		NORMAN S.		
	PAULEN GENERAL MERCHANDISE	_ /	Regional D	rector
	Signature over Printed Name of Supplier  Date: 11, 2024		18	1
Funds Avai	able:	ORS No.:	011-01	-03368
	AMIABELLE N. QUINTANO, CPA	ONS NO.	24 07	-03368 70.00
	Accountant III	Amount:	30,60	10.00