

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

CALL-OFF ORDER

PAULEN GENERAL MERCHANDISE

PO. No.: **2024-008-004**

Supplier: **PAULEN GENERAL MERCHANDISE**

Date: **April 22, 2024**

Address: **Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City**

Mode of Procurement: **Framework Agreement**

Contact No: **09602324955**

Payment Term: **Charge**
 Delivery Term: **15** Days upon receipt of Call Off Order

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

DSWD FO V, Rawis, Legazpi City

Place of Delivery: **DSWD FO V, Rawis, Legazpi City**

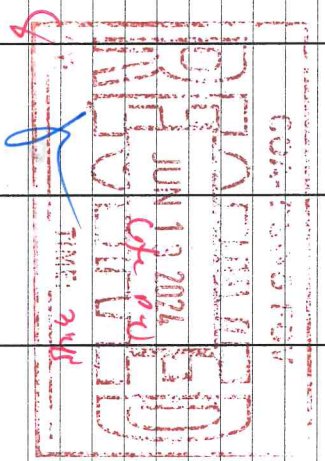
For Delivery Schedule and Queries Please Contact C.M.U.: **09636984404**
09923015628
09552161070

Delivery Term: **One Full Time Delivery**

Quantity Unit Cost Amount

PROCUREMENT OF PANTUM TONERS

Item No.	Unit	Quantity	Unit Cost	Amount
	cart.	210	3,069.00	644,490.00
	cart.	126	5,445.00	686,070.00



Note:
 In this Call-Off, words and expressions shall have the same meanings as are respectively assigned to them under RA 9184 and its Revised IRR, the applicable Philippine Bidding Documents issued by the GPPB and its 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.

NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	One Million Three Hundred Thirty Thousand Five Hundred Sixty Pesos and No Centavos	1,330,560.00
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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.

Conformer:

PAULEN GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Date: **JUNE 11, 2024**

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **24-04-034CG**
 Amount: **1,330,560.00**