DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay
CALL OFP DEPOR

PURCHASE ORDER

ıpplier:		PAULEN GENERAL MERCHANDISE		Call Off Order. N	2024-008-005 - 、	
dress:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City		Date:	July 05, 2024	
ntact No.				Mode of Procurement:	FRAME WORK AGREEMENT	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions		Payment Term:	Charge	
Place of Delivery:		contained herein: DSWD FO V, Rawis, Legazpi City		Delivery Term:	15	DAYS
Date of Delivery:		DSWD FO V, Rawis, Legazpi City		For Delivery Sched Please Contact C.N		09636984404 09923015628 09552161070
Item No.	Unit			Quantity	Unit Cost	Amount
		CALL OFF ORDER - PURCHASE OF PANTUM TONER PC-2	210			
		CALL OFF ORDER - PURCHASE OF PANTUM TONER PC-2	210	20 /	3,069.00	61,380.00
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Total Amount					- "	
in Words:		Sixty One Thousand Three Hundred Eighty Pesos and No Centavos			,	61,380.00
in Wo LIQUIDATED damages red	ords: D DAMAGES eaches ten p	NOTE: This includes all items you conformed indicated in the RFQ. Sixty One Thousand Three Hundred Eighty Peso S: One-Tenth Of Or 2 Percent (0.001) of the cost of the unperformed portion of the percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminicumstances.	contract fo	r every day of dela	y. Once the cumuloudice to ather cour:	ative amount of liquidate

Conforme:

PAULEN GENERAL MERCHANDISE

Signature over Printed Name of Supplier

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

Regional Director

NORMAN S. LAURIO

ORS No.:

24-07-01449

Amount:

61,380.00