PR No.: NF 2407-0490 End-User: CAH SECTION

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:		PAULEN GENERAL MERCHANDISE		Call Off Order No	2024	-008-007
Address:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City		Date:	August 07, 2024	
Contact No.				Mode of FRAME WORK		ORK AGREEMENT
		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Procurement: Payment Term:	Charge	
Gentlemen:				Delivery Term:	15	DAYS
Place of Delivery:		DSWD FO V, Rawis, Legazpi City		For Delivery Schedu	le and Oueries	09636984404
Date of				Please Contact C.M.U:		09923015628 09552161070
Delivery: Item No.	Unit			Quantity	Unit Cost	09552161070 Amount
		CALL OFF ORDER - PURCHASE OF PAN PRINTERS FOR USE OF SLP RE				
		PC-310		36	5,445.00	196,020.00
		PC-210		240	3,069.00	736,560.00
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			COA- SUND	FOV		<u>-</u>
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			SEP U 20			
			TIME:	8:3		
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T		NOTE: This includes all items you conformed indicated in the RFQ.				
	Amount 'ords:	Nine Hundred Thirty Two Thousand Five Hundred Eighty Pesos and No Centavos				932,580.00

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:

PAULEN GENERAL MERCHANDISE

Signature over Printed Name-of Supplier

Date:

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-08-09416

NORMAN S. LAURIO

Regional Director

Amount:

932,580.00