<b>DEPARTMENT OF SOCIAL</b>	MELEADE AND	DEVELOPMENT CICLD	OFFICE V
DEPARTIVIENT OF SOCIAL	. WELFARE ANL	DEVELOPINIENI FIELD	OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **CALL OFF ORDER**

		CALLOIT ONDLIN				
Supplier: PAULEN GENERAL ME		PAULEN GENERAL MERCHANDISE	Call Off Order No 20		024-008-008	
ldress:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City	Date:	August 08, 2024		
ntact No.				FRAME WORK AGREEMENT		
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge	
Gentlemen: contained herein:			Delivery Term:	15	DAYS	
ace of Deliv	very:	DSWD FO V, Rawis, Legazpi City	1	ulo and Oueries	09636984404	
ite of elivery:			For Delivery Schedule and Queries Please Contact C.M.U:		09923015628	
tem No.	Unit		Quantity	Unit Cost	09552161070 Amount	
		CALL OFF ORDER - PURCHASE OF PANTUM TONER 210 FOR KC NC- DDP RPMO AND ACT USE		Ollit Cost	Amount	
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1		PC-210	30	3,069.00	92,070.0	
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Total Ar	maunt	NOTE: This includes all items you conformed indicated in the RFQ.			-	
Total Ar in Wo		Ninety Two Thousand Seventy Pesos and No Centavos			92,070.0	

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 PSWD 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

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ARD for Administration

24-08- NIZZO

Regional Director

Amount:

ORS No.:

92 170.00