PR No.: NF 2408-0557
End-User: 4ps

DRN:

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	**2024-008-009**
Address:	Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City	Date:	September 03, 2024
Contact No.		Mode of Procurement:	FRAME WORK AGREEMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	15 DAYS
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		CALL OFF ORDER - PURCHASE OF PANTUM TONER 210 FOR PANTAWIDIMPLEMENTATION 3RD AND 4TH QUARTER USE			
	Cart.	**Pantum Toner PC-210**	273	3,069.00	837,837.00
	Cart.	**Pantum Toner PC-310**	264	5,445.00	1,437,480.00
	Cart.	**Pantum Toner TL-410X**	99	5,841.00	578,259.00
Total Amount in Words:		Two Million Eight Hundred Fifty Three Thousand Five Hundred Seventy Six Pesos and No Centavos			**2,853,576.00**

COS FOV
RECEIVED
NOV 25 2024
TIME: 9:10

Contract Management Section
In: 11-22-24 Date/Time: 4:00
Out: _____ Date/Time: _____
NOTE: This includes all items you conformed indicated in the RFQ.

***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: 11/22/2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-10654
Amount: 2,853,576.00