444,114.00

Amount:

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	2024-008-010	
Address:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga Cit	ty Date:	September 04, 2024	
Contact No.			Mode of Procurement:	FRAME WORK AGREEMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and cond	litions Payment Term:		Charge
		contained herein:	Delivery Term:	15	DAYS
Place of Delivery: Date of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched Please Contact C.M		09636984404 09923015628 09552161070
Item No.	Unit	135 130 H	Quantity	Unit Cost	Amount
		CALL OFF ORDER - SUPPLY AND DELIVERY OF PANTUM TONEF PSD-SOCPEN	RS FOR		
	Cart.	Pantum Toner PC-210	56	3,069.00	171,864.00
	Cart.	Pantum Toner PC-310	50	5,445.00	272,250.00
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		42.15.6			<u>-</u>
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			NOV 2 5	2024	-
			HULITATION	77-1-16]
			J. 71120	9200	-
			IIME	7:00	-
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					-
		Contract Management Section			-
		In: 1-92-24 Date/Time: 4, W			-
					-
		Out: Date / Time: NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Four Hundred Forty Four Thousand One Hundred Fourtee	en Pesos and No Centa	vos	444,114.00
LIQUIDATE damages r	D DAMAG	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract, the DSWD FOV may rescind or terminate ircumstances.	ontract for every day of dela	y. Once the cumul	ative amount of liquidate
Conf	orme:	\mathcal{A}_{N}	NIO	RMAN S.	LALIRIO
		PAULEN GENERAL MERCHANDISE	190	Regional Dire	
		Signature over Printed Name of Supplier			
		Date: 11 72 W			
Funds A	Available:	(-	ORS No.:	24-09-	151.26
		GERARD D. DE LEOZ	UNS NO.:	A7-01-	100~1

Administrative Officer II