	NF 2409-0		DRN:			
:nd-User:	PSD TAAO	RESS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFIC	EV		
		CALL OFF ORDER	T T			
Supplier: Address: Contact No. Gentlemen: Place of Delivery:		PAULEN GENERAL MERCHANDISE /	Call Off Order No Date: Mode of Procurement: Payment Term: Delivery Term:	2024-008-011 September 04, 2024		
		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City				
				FRAME WORK AGREEMEN		T/
				15	Charge	
					DAYS 09636984404	
Date of Delivery:			For Delivery Sched Please Contact C.N		09923015628 09552161070	
Item No.	Unit		Quantity	Unit Cost	Amount	
		CALL OFF ORDER - SUPPLY AND DELIVERY OF PANTUM TONERS FOR TARA				
	Cart.	Pantum Toner PC-210	12	3,069.00	36,828	- 3.00
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	-	1	TIME:	9:18)		-
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	+	Contract Management Section				-
		In: 1-22-24 Date Time: 4'. W				-
		Out: Date / Time:				-
Total	 Amount			<u> </u>		-
in Words:		Thirty Six Thousand Eight Hundred Twenty Eight Pesos and	No Centavos		36,828	0.00
damages available	reaches tei	PAULEN GENERAL MERCHANDISE	ntract, without prej		LAURIO	

Signature over Printed Name of Supplier Funds Available: ORS No.: GERARD D. DE LEOZ 36,828.00 78-17 -Administrative Officer II Amount: