PR No.: NF 2409-0581
End-User: ADMIN RAMS

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	2024-008-013
Address:	Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City	Date:	September 05, 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 - SUPPLY AND DELIVERY OF PANTUM TONERS FOR RAMS			
	Cart.	Pantum Toner PC-210	15	3,069.00	46,035.00
	Cart.	Pantum Toner PC-310	8	5,445.00	43,560.00
		Total Amount in Words: Eighty Nine Thousand Five Hundred Ninety Five Pesos and No Centavos			89,595.00

COF FOV RECEIVED NOV 25 2024 BY: TIME: 9:26

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: 11/22/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-10540
Amount: 89,595.00