DRN:

12,276.00

Amount:

End-User:	ORD-SMU	DEPARTMENT OF SOCIAL WE	LFARE AND DEVELOPMEN	T FIELD OFFIC	E V		
		Regional Cente	r Site, Rawis, Legazpi City, Albay				
			L OFF ORDER				
Supplier:		PAULEN GENERAL MERCHANDISE		Call Off Order No 202		1-008-016	
Address:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City		Date:	September 23, 2024		
Contact No.				Procurement:		VORK AGREEMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term: Delivery Term:	15	Charge DAYS	
Place of Delivery:		DSWD FO V, Rawis, Legazpi City		For Delivery Sched		09636984404	
Date of Delivery:					I.U:	09923015628 09552161070	
Item No.	Unit		Quantity	Unit Cost	Amount		
		CALL OFF ORDER - SUPPLY AND DELIVERY SMU					
					<i>A</i>	-	
Cart.		Pantum Toner PC-210		4	3,069.00	12,276.00	
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			CO, ST.			-	
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			11914 NOV 27 21	024 2 11	<b> </b>	-	
			MOVE TO THE REAL PROPERTY.			-	
				870		-	
		\\	DV: TIME			-	
			The state of the s			-	
						-	
		Contract Management Section				-	
		In: 1-27-29 Date Time: 9:34				-	
		Out: Date / Time:  NOTE: This includes all items you conformed	I indicated in the RFQ.			-	
Total Amount		red Seventy Six Pesos and N	o Centavos	<del>/</del>	12,276.00		
LIQUIDATE damages r available u Confi	ED DAMAG eaches ter under the c	ES: One-Tenth Of One Percent (0.001) of the cost of the unpopercent (10%) of the amount of the contract, the DSWD FO ircumstances.  PAULEN GENERAL MERO Signature over Printed Name of Date:	OV may rescind or terminate the con	tract, without preju		LAURIO	
runus A	Available:	GERARD D. DE LEG	<u>0z</u>	ORS No.:	24-10	12479	

Administrative Officer II