nd-User:	A30 133	DEPARTMENT OF SOCIAL WELFARE AND DEVE Regional Center Site, Rawis, Legazpi C		FFICE V		
		CALL OFF ORDE	R			
Supplier:		PAULEN GENERAL MERCHANDISE		er No 202	2024-008-017	
Address:		Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City		Date: September 24, 2024		
Contact No.				Mode of Procurement: FRAME WORK AGREEMENT		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions		m:	Charge	
Place of Delivery:		contained herein:  DSWD FO V, Rawis, Legazpi City		n: <b>15</b>	DAYS 09636984404	
Date of Delivery.  Delivery:		DOVED TO V, Havin, Edgazpi City		Schedule and Queries act C.M.U:	09923015628 09552161070	
Item No.	Unit		Quantit	y Unit Cost	Amount	
		CALL OFF ORDER - SUPPLY AND DELIVERY OF PANTUM TON ASD-PSS	ERS FOR			
		The second second			-	
Cart.		Pantum Toner PC-210	25	3,069.00	76,725.00	
	Cart.	Pantum Toner TL-410X	25	5,841.00	146,025.00	
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				77	-	
		1011			-	
		100	NOV 2 5 2024		-	
			Tontarra		-	
		RV.			-	
			TIME:	1/1/9	-	
				the the second second	-	
					-	
					-	
		Contract Management Section			-	
		In: 1.22-24 Date Pime: _4'.w			-	
		Out: Date/Time:	·		-	
Total	Amount	Out: Date / Time:  Note: This includes all items you conformed indicated in the RFQ  I wo managed Twenty Two Thousand Seven Hundred F		entavos /	222,750.00	
	Vords:					
damages available	reaches te	PAULEN GENERAL MERCHANDISE  Signature over Printed Name of Supplier  Date:	e contract for every day of inate the contract, without the contract, without the contract, without the contract, without the contract of the	NORMAN  Regional	S. LAURIO	
Funds	Available:	<u> </u>			0-10103	
		l n	ORS N	o.: <u>24-0</u>	9=12183 750.00	
GERARD D. DE LEOZ  Administrative Officer II				nt: 222,	70.00	