PR No.: NF 2409-07			DRN:				
nd-User: ADMIN BG	DEPARTMENT OF SOCIAL WELFAR	E AND DEVELOPMENT	FIELD OFFICE	V			
	Regional Center Site,	Rawis, Legazpi City, Albay					
	CALL OI	FF ORDER /	1				
upplier:	PAULEN GENERAL MERCHANDISE			2024-008-018			
Address:	Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City		Date:	September 27, 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: Delivery Term:	Charge DAYS			
Place of Delivery:			-	09636984404			
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:		09923015628 09552161070			
Item No. Unit			Quantity	Unit Cost	Amount		
	CALL OFF ORDER - SUPPLY AND DELIVERY OF P ADMIN-BGMS	F ORDER - SUPPLY AND DELIVERY OF PANTUM TONERS FOR ADMIN-BGMS					
Cont	Pantum Toner PC-210		20	3,069.00	61,380.00		
Cart.	Pantum Toner PC-210		20 /	3,003.00	01,300.00		
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		2024	17 // i/		-		
	BV: 9	Marine			-		
		Time: Rai			-		
	27.	8:0			-		
			Water Comments		-		
					-		
	Canta de Maria				-		
	In: 1-27-24 Date (Time) 8:34				-		
	Out: Date/Time:				-		
	NOTE: This vincludes all items you conformed indic	61,380.00					
Total Amount in Words:	SIXIV ONE THOUSAND THREE DUNDIED FIGURE FESOS AND NO CERTIAVOS /						

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 pSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

	//		1	
Conforme:	1/	1 1		

MERCHANDISE MERCHANDISE

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

NORMAN S. LAURIO

Regional Director

Amount: