PR No.: NF 2409-0701
End-User: ADMIN

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	**2024-008-019**	
Address:	Blk 26, Lot 1, Sol St., Concepcion Grande, Naga City	Date:	October 07, 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 DSWD FO V RAWIS OFFICE			-
	Cart.	**Pantum Toner PC-210**	91	3,069.00	279,279.00
					-
	Cart.	**Pantum Toner TL-410X**	20	5,841.00	116,820.00
					-
					-
					-