PR No.: NF 2501-0071 End-User: PSD-RRCY



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

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		CALL OFF ORDER					
Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	No.: COO#2025-003-001			
		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	Ma	March 03, 2025		
Contact No.			Mode of	FA			
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing			
			Delivery Term:	ONE THUB P		DE DEMINE	
Place of De		DSWD FO V, Rawis, Legazpi City	For Delivery Sche		096	3-698-4404	
Item No.	Unit	15 Calendar days from Reciept of call-Off	Please Contact C.I	Unit Cost		Amount	
		PURCHASE OF CONSUMABLE INKS FOR VARIOUS PRINTER EQUIPMENT OF RRCY FOR CY 2025	quality	Onit cost		Amount	
1	pcs	Genuine Epson Ink 003, 65ml, Black	30	270.00		9 270 00	
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	10	279.00		8,370.00	
3	pcs	Genuine Epson Ink 003, 65ml, Teilow	10	288.00 288.00		2,880.00° 2,880.00°	
4	pcs	Genuine Epson Ink 003, 65ml, Magenta	10	288.00		2,880.00	
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		Contract Management Section	CALLED TO THE PROPERTY OF THE PARTY OF THE P	The state of the s	name and	-	
			J	-		-	
		In: 0 5 25 Date/Time: 2:95				-	
		Out;					
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		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.				-	
	Amount	Seventeen Thousand Ten Pesos and No Centavos		GRAND TOTAL	1	17,010.00	
	ords:		4				
damages r	eaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts.	r every day of delo tract, without prej	ry. Once the cumul rudice to other cou	lative amo	unt of liquidated ion and remedies	
Conf	orme:	CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE	N	ORMAN S. Regional Dire	/ ,	10	
		Signature over Printed Name of Supplier Date:			ľ		
Funds Available:		WENDY G. RANCES	ORS No.:	25-03-1	01197		
		Accountant III	Amount: 17,010.00				