PR No.: NF 2501-0027A End-User: PSD-CIS DPN:

Cenho-lyapi

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	COO#3	2025 003 003
		1		COO#2025-003-002	
Address:		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date: Mode of	March 04 2025 CALL OF ORDER (FA)	
Contact No.			Procurement:		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City	Payment Term:	S	ar Days from Receipt of OA/Billing
			Delivery Term:		FULL TIME DELIVAR
Date of Delivery:		15 Calendar days from Reciept of call-Off	Please Contact C.I	edule and Queries 0963-698-4404	
item No.	Unit	and defined days from recept of earl off	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE CONSUMABLES FOR PSD-CIS FOR FY 2025			
1	pcs	Genuine Epson Ink 003, 65ml, Black	10	279.00	2,790.00
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	10 —	288.00	2,880.00
3	pcs	Genuine Epson Ink 003, 65ml, Cyan	10	288.00	2,880.00
4	pcs	Genuine Epson Ink 003, 65ml, Magenta	10	288.00	2,880.00
5	toner	BROTHER PRINTER MFC L8340 CDW TONER BLACK HIGH YIELD	25	4,229.00	105,725.00
6	toner	BROTHER PRINTER MFC L8340 CDW TONER MAGENTA HIGH YIELD	25	4,229.00	105,725.00
7	toner	BROTHER PRINTER MFC L8340 CDW TONER CYAN HIGH YIELD	25 —	4,229.00	105,725.00
8	toner	BROTHER PRINTER MFC L8340 CDW TONER YELLOW HIGH YIELD	25 —	4,229.00	105,725.00
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		Contract Management Section			-
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		In: 5 15 25 Date/Time: 2:34			-
		Out: Date/Time:			-
		The Out I would be a second of the second of			
		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.			-
Total Amount in Words:		Four Hundred Thirty Four Thousand Three Hundred Thirty Pesos and N	o Centavos	GRAND TOTAL	434,330.00
damages re	aches 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 confronting to the contract, the DSWD FOV may rescind or terminate the confronting to the contract.	or every day of delo atract, without prej	ry. Once the cumula	ative amount of liquidated rses of action and remedies

Conforme:

CHELLE MIRANDILLA
DENVER'S COMPUTER SHOPPE

Signature over Printed Name of Supplier

Date: 3/13/21

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.:

25-03-01861

NORMAN S. LAURIO

Regional Director

Amount:

474,330.00