DEPARTMENT	OF SOCIAL	WELFARE AND	DEVELOPMENT FIELD	OFFICE
DELWILIAIFIAI	UI SUCIAI	- WELLWIL WIND	DEVELOPINIEM FIELD	UFFICE

Regional Center Site, Rawis, Legazpi City, Albay

**CALL OFF ORDER** 

Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	COO#2	025-003-003
Address:		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	March 04 2025	
Contact No.			Mode of	CALL OF ORDER (FA)	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions		Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
Place of Deli	von.	DCWD FO V Paulia Lagarri City	Delivery Term:		TIME DELIVERY
Date of Deliv		DSWD FO V, Rawis, Legazpi City  15 Calendar days from Reciept of call-Off	For Delivery Schedule and Queries 0963-698-4404 Please Contact C.M.U:		
Item No.	Unit	\	Quantity	Unit Cost	Amount
	1	PURCHASE OF TONERS FOR USE OF PPD AND PDPS FOR FY 2025 (EPSON)			
1	pcs	Genuine Epson Ink 003, 65ml, Black	6	279.00	1,674.00
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	6 -	288.00	1,728.00
3	pcs	Genuine Epson Ink 003, 65ml, Cyan	6	288.00	1,728.00
4	pcs	Genúine Epson Ink 003, 65ml, Magenta	6	288.00	1,728.0
	<u> </u>				-
					-
	-				-
					-
		0.00		OV	-
			the first of the first	to promise the tra	-
	-	[17] Turbon		1011	-
	1		AD 7 4 2:025		-
		lovin.	MIN B 7 AMAG		-
		The first state of the state of			-
		Lid Bed Street Company	TIME	3:58 pm	-
	· ·	LIVI James	1 111 bit	JIVO VIII	-
	1				-
		Contract Management Section			-
					-
	,	In: 3/24/25 Date Time: 2:06			-
		Out:Date/Time:			-
					-
	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.			<u>.</u>	
Total A in Wo		Six Thousand Eight Hundred Fifty Eight Pesos and No Centavo	os /	GRAND TOTAL	6,858.00

Conforme:

CHELLE MIRANDILLA

DENVER'S COMPUTER SHOPPE

Signature over Printed Name of Supplier

Accountant III

Date: \_\_

3-21-25

Funds Available:

WENDY 6 RANCES

ORS No.:

25-03-01975

**NORMAN S. LAURIO** 

Regional Director

Amount:

6,858,00