

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

## CALL OFF ORDER

**DENVER'S COMPUTER SHOPPE**

PO. No.:

**COO#2025-003-004**

Address: GF PVLB Building Peñaranda Street, Legazpi City, Albay

Date:

March 04, 2025

Contact No.:

Mode of Procurement:

CALL OF ORDER (FA)

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Payment Term:

30-60 Calendar Days from Receipt of SOA/Billing

Delivery Term:

*ONE TIME FULL TIME DENVER*

Place of Delivery: **DSWD FO V, Rawis, Legazpi City**

For Delivery Schedule and Queries

0963-698-4404

Date of Delivery: **15 Calendar days from Receipt of call-Off**

Please Contact C.M.U.:

Item No. Unit

Quantity

Unit Cost

Amount

**PURCHASE OF COLORED INKS FOR USE OF SLP RPMO AND POO STAFF**

1	pcs	Genuine Epson Ink 003, 65ml, Black	120	279.00	33,480.00
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	50	288.00	14,400.00
3	pcs	Genuine Epson Ink 003, 65ml, Cyan	50	288.00	14,400.00
4	pcs	Genuine Epson Ink 003, 65ml, Magenta	50	288.00	14,400.00

**RECEIVED**  
**MAR 14 2025**  
*fs* TIME: **4:16**

*Jan Gabriel*  
 Contract Management Section

In: 3/13/25 Date/Time: 2:54

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.

Total Amount in Words:

Seventy Six Thousand Six Hundred Eighty Pesos and No Centavos

GRAND TOTAL

76,680.00

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

Conforme:

*Chelle Mirandilla*  
**CHELLE MIRANDILLA**

**DENVER'S COMPUTER SHOPPE**

Signature over Printed Name of Supplier

Date: 3/13/25

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

25-03-01664

Amount:

76,680.00