

PR No.: NF 2501-0107 End-User: SLP



22,860.00

Amount:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

| | | CALL OFF ORDER | | | |
|----------------------------------|-------------|--|------------------------------|-------------------------------------|-----------------------------|
| Supplier: | | DENVER'S COMPUTER SHOPPE | PO. No.: | COO#2025-003-005 / | |
| Address: | | GF PVEB Building Peñaranda Street, Legazpi City, Albay | Date: | March 04, 2025 | |
| Contact No. | | | Mode of | CALL OFFICER (E4) | |
| Gentlemen: | | Please furnish this Office the following articles subject to the terms and conditions | Procurement: Payment Term: | 30-60 Calendar Days from Receipt of | |
| A.T | | contained herein: | Delivery Term: | א שווח שווס | गार गाम कहमामान - |
| Place of Delivery: | | DSWD FO V, Rawis, Legazpi City | For Delivery Scheo | | 0963-698-4404 |
| Date of Delivery: Item No. Unit | | 15 Calendar days from Reciept of call-Off | Please Contact C.N Quantity | VI.U: | |
| |)) | PURCHASE OF INKS AND CARTRIDGES FOR USE OF 95 SLP PDO II FROM THE ADDITIONAL AUTHORITY TO HIRE FOR CY 2025 | Quantity | Onit Cost | Amount |
| 1 | 200 | Consider Ferry Int. 000 CF-st Plant | | 070.00 | |
| 1 2 | pcs | Genuine Epson Ink 003, 65ml, Black | 20 | 279.00 | 5,580.00 |
| 3 | pcs | Genuine Epson Ink 003, 65ml, Yellow Genuine Epson Ink 003, 65ml, Cyan | 20 — | 288.00 | 5,760.00 |
| 4 | pcs | | 20 | 288.00 | 5,760.00 |
| 4 | pcs | Genuine Epson Ink 003, 65ml, Magenta | 20 | 288.00 | 5,760.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | -7 | - |
| | | | 0 = 122 | | - |
| | | holo | | المالك | - |
| | | | | | - |
| | | | 14AR 1 4 201 | 5 - 11: | - |
| | | | ~ . The state of | | - |
| | | 2.11 | ا قالت ا | | - |
| | | To the state of th | TIME: | 4:15 | - |
| | | | CONTRACT OF THE STREET | | - |
| | | 1. Gdo Ballatt | | | - |
| | | Contract Minagement Section | | | - |
| | | In: black Date/Time: 2:94 | | | - |
| | - | | | | - |
| | | 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. | 20.00 | | ~ - |
| Total Amount in Words: | | Twenty Two Thousand Eight Hundred Sixty Pesos and No Centa | vos | GRAND TOTAL | 22,860.00 |
| LIQUIDATE | D DAMAG | ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo | r every day of dela | v. Once the cumul | lative amount of liquidated |
| damages re | eaches ten | percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con | tract, without prej | udice to other cour | rses of action and remedies |
| available u | nder the ci | rcumstances. | | | |
| | | | | | > |
| Conforme: | | Gr. | | | |
| | | CHELLEMIRANDILLA | NO | ORMAN S. | LAURIO |
| | | DENVER'S COMPUTER SHOPPE | - (| Regional Dire | ector) |
| | | Signature over Printed Name of Supplier Date: | | | |
| Funds A | vailable: | <u> </u> | | | |
| | | The same of the sa | ORS No.: | 25-03- | 0665 |
| | | WENDY G RANCES | | 200 | |

Accountant III

.