## DSWD COPY

PR No.: NF 2501-0024 End-User: 4PS



			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		
DEPARTMENT	OF SOCIAL	WELFARE AN	ID DEVELOP	MENT FIELD	D OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	COO#2	025-003-006
Address:		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	March 04, 2025	
Contact No.		5 (	Mode of	CALL OF ORDER (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:		U TIME DELIVERS
Place of Del Date of Deli		DSWD FO V, Rawis, Legazpi City  15 Calendar days from Reciept of call-Off	For Delivery Scheo		0963-698-4404
Item No.	Unit	25 calcindar days from recrept of can-on	Quantity	Unit Cost	Amount
	and accommodition	PURCHASE OF ORIGINAL LASER JET TONER CARTRIDGE TO BE USED IN PANTAWID IMPLEMENTATION 2025			
1	pcs	ORIGINAL LASER JET TONER CARTRIDGE W1336AHP 336A BLACK, PAGE YIELD BLACK AND WHITE; at least 7400 PAGES	300	2,359.00	707,700.00
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				1.0	
	L VIII O TIEN	ne a		-	
	D) C MAR 1 4 20	25 [2]]]		-	
	TIME:	4.6		; <del>-</del>	
	Contract Management Section		6-	-	
	In: 3 19/15 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 A		Seven Hundred Seven Thousand Seven Hundred Pesos and No Ce	ntavos	GRAND TOTAL	707,700.00
lamages re	aches ten der the ci	Sist 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 contract.  CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE  Signature over Printed Name of Supplier  Date:	tract, without preju	DRMAN S. I	AURIO
	a ila la la				
Funds Av	allable:				