

PR No.: NF 2501-0020 End-User: PSD-SOCPEN



DEPARTMENT	OF SOCIAL	WELFARE	AND DEVEL	OPMENT FIFT	OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		CALL OFF ORDER	,		
Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	COO#2025-003-007	
Address:		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	March 04, 2025	
Contact No.			Mode of Procurement:	CA	LL 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	
			Por Delivery Schedule and Queries 2003 COR ANNA		
Place of Delivery: Date of Delivery:		DSWD FO V, Rawis, Legazpi City 15 Calendar days from Reciept of call-Off	Please Contact C.N		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
	L	PURCHASE OF EPSON INK FOR USE OF SOCPEN SUPPLIES		e pro-	
1	pcs	Genuine Epson Ink 003, 65ml, Black	124	279.00	34,596.00
2	pcs	Genuine Epson Ink 003, 65ml, Yellow	180	288.00	51,840.00
3	pcs	Genuine Epson Ink 003, 65ml, Cyan	180	288.00	51,840.00
4	pcs	Genuine Epson Ink 003, 65ml, Magenta	180	288.00	51,840.00
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		· Cobin A	TIME:	4:16	-
		Contract Management Section	September 197 Longs		-
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		In: 3 15 23 Date/Time: 2:34			-
		Out: Date/Time:			•
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		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.			-
	Amount ords:	One Hundred Ninety Thousand One Hundred Sixteen Pesos and No	Centavos	GRAND TOTAL	190,116.00
damages r	eaches tei	GES: 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 continuous transfer of the contract.	or every day of delo tract, without prej	ny. Once the cumu udice to other cou	lative amount of liquidated rses of action and remedies
Confe	orme:	CHELLENDANDILLA	NI4	DAAAN C	LALIDIC
14		DENVER'S COMPUTER SHOPPE	NORMAN S. LAURIO Regional Director		
		Signature over Printed Name of Supplier			•
		Cate:			

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-03-01800

Amount:

90.11C.N