PR どい: NF 2503-0197 End-User: KALAHI

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	CQO#2025-003-008	
Address:		GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	March 17, 2025	
Contact No.			Mode of Procurement:	FRAMEWO	DRK AGREEMENT
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:		L. TIME DELIVERY
lace of De		DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404
ate of Del		15 Calendar days from Reciept of call-Off	Please Contact C.N  Quantity	Unit Cost	Amount
Item No.	Unit	PURCHASE OF EPSON INK FOR KALAHI CIDSS NCDDP FOR OFFICE SUPPLY USE	Quantity	Ollit Cost	Amount
		,			-
1	pcs _	Genuine Epson Ink 003, 65ml, Black	40 🗸	279.00	11,160.00
2	pcs /	Genuine Epson Ink 003, 65ml, Yellow	30 🗎	288.00	8,640.00
3	pcs /	Genuine Epson Ink 003, 65ml, Cyan	30	288.00	8,640.00
4	pcs	Génuine Epson Ink 003, 65ml, Magenta	30	288.00	8,640.00
		MAR 2	2025 - 1 2025 - 1		- - - - - -
	,	Confact Management Section In: 3 44 45 Date/Time: 4139			-
		Conflact Management 555			-
		in: 3 4+ 25 Date/Time: 200			-
		Otti: 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.			-
	Amount Vords:	Thirty Seven Thousand Eighty Pesos and No Centavos		GRAND TOTAL	37,080.00

available under the circumstances.

Conforme:

CHELLE MIRANDILLA **DENVER'S COMPUTER SHOPPE** 

Signature over Printed Name of Supplier

Date:

WENDY G. RANCES

Accountant III

25-03-0022

NORMAN S. LAURIO

Regional Director

Amount:

37,080.00

Funds Available:

ORS No.: