End-User: UCT-SOCPEN



Amount:

239, 130.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		NEED INK SALES & SERVICES	PO. No.:	COO#2025-005-001	
Address:		Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu	Date:	February 28, 2025	
Contact No.			Mode of Procurement:	FA	-
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein: DSWD FO V, Rawis, Legazpi City 15 Calendar days from Reciept of call-Off	Payment Term:	30 ₇ 60 Calendar Days from Receipt of SOA/Billing	
Place of Delivery:			Delivery Term:		thu Time veriver
Date of Delivery:			For Delivery Scheo Please Contact C.I		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
	\$ \$	PURCHASE OF PANTUM TONER FOR USE OF SOCPEN OFFICE SUPPLIES (PRINTING OF DOCUMENTS CY 2025)		-	
	Cart.	Pantum Toner PC-210	35 /	2,682.00	93,870.00
	Cart.	Pantum Toner PC-310	20	4.040.00	- 445,000,00
	Cart.	Pantum Toner PC-310	30	4,842.00	145,260.00
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		go a bellete	TIME	4:16	
		Contract Management Section			-
		In: 3 18 15 Date/Time: 2:34			-
		Out:Date/Time:			-
		Right and Control of the Control of			
					-
		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.	5		-
Total Amount in Words:		Two Hundred Thirty Nine Thousand One Hundred Thirty Pesos and No	Centavos	GRAND TOTAL	239,130.00
damages ra available u Confa	eaches ten nder the ci	SES: 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 contracts. NEED INK SALES & SERVICES Signature over Printed Name of Supplier Date: 03 - 12 - 2025	ntract, without prej	ORMAN S. Regional Dire	LAURIO
Funds A	vailable:	and the same of th		20	NULLE
		WENDY C DANCES	ORS No.:	25-03-1	11441

WENDY G. RANCES

Accountant III