

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

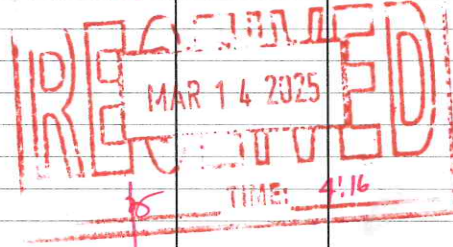
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: NEED INK SALES & SERVICES		PO. No.:	COO#2025-005-002
Address: Optium One Bldg. S. Osmania St., YLA Basak, Lapu Lapu City Cebu		Date:	<i>FA</i> February 28, 2025
Contact No.:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement:	
Gentlemen:		Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	<i>ONE TIME FULL TIME DELIVER</i>
Date of Delivery:	15 Calendar days from Receipt of call-Off	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Item No.	Unit	Quantity	Unit Cost

PURCHASE OF PANTUM TONER TO BE USED IN PANTAWID IMPLEMENTATION 2025

	Pantum Toner PC-210	150	2,682.00	402,300.00
Cart.	Pantum Toner PC-310	100	4,842.00	484,200.00
Cart.	Pantum Toner TL-410	84	4,482.00	376,488.00



Apin A. de Buena
Contract Management Section
In: *01/10/25* Date/Time: *2:34*
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 Amount in Words:	One Million Two Hundred Sixty Two Thousand Nine Hundred Eighty Eight Pesos and No Centavos	GRAND TOTAL	1,262,988.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

NEED INK SALES & SERVICES

Signature over Printed Name of Supplier
Date: *03-13-2025*

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-03-01405

Amount:

1,262,988.00