

PR No.: NF 2501-0021 End-User: SLP



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#2025-005-003		
Address:		Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu	Date:	Febru	uary 28, 2025	
Contact No.			Mode of Procurement:	FA	-	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	S	or Days from Receipt of OA/Billing	
			Delivery Term:	me me h	ILL TIME BELLVAY	
Date of Delivery:		DSWD FO V, Rawis, Legazpi City 15 Calendar days from Reciept of call-Off	For Delivery Scheo Please Contact C.N	1 11963-698-4411		
Item No.	Unit		Quantity	Unit Cost	Amount	
	0 0 1 1	PURCHASE OF PANTUM TONERS FOR USEOF SLP STAFF IN PRINTING PROJECT PROPOSALS				
					-	
	Cart.	Pantum Toner PC-210	200 /	2,682.00	536,400.00	
	Cont	D 4 T DC 240	20	4.040.00	- 445,000,00	
	Cart.	Pantum Toner PC-310	30	4,842.00	145,260.00	
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		Contract Management Section			-	
		In: 3 15 15 Date/Time: 2:14				
		Out: Date/Time:			% =	
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	æ	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:		Six Hundred Eighty One Thousand Six Hundred Sixty Pesos and No O	Centavos	GRAND TOTAL	681,660.00	
		S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for		0	4	
damages re	eaches ten	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con rcumstances.				
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Conforme:						
		A gar	N	ORMAN S.	LAURIO	
		NEED INK SALES & SERVICES Regional Director				
		Signature over Printed Name of Supplier Date: 3 - 13 - 2025				
Funds Available:		<u> </u>	ORS No.: 25-07-01547 Amount: (08), (0(0.00)			
		WENDY G. RANCES				
9 0		Accountant III	Amount:	681,660.00		