

End-User: CASH



DEDARTMENT OF COCI	LI MATERIA DE ANID DEVELO DA ACA	IT FIFT D OFFICE LA
DEPARTMENT OF SUCI	AL WELFARE AND DEVELOPMEN	41 FIF113 ()FFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:	NEED INK SALES & SERVICES	PO. No.:	COO#2025-005-005	
Address:			February 28, 2025	
	Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu	Date:		
Contact No.		Procurement:	FA -	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	S	ar Days from Receipt of SOA/Billing
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term: For Delivery Sche	Me THIS A	in the devices .
Date of Delivery:	15 Calendar days from Reciept of call-Off	Please Contact C.		0963-698-4404
Item No. Unit	7	Quantity	Unit Cost	Amount
10	SUPPLY AND DELIVERY OF PANTUM TONER -210 FOR THE USE OF CASH SECTION			
Cart.	Pantum Toner PC-210	50 /	2,682.00	134,100.00
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	Contract Management Section			-
	In: 3 5 Date / Time: 1:15			-
	Out: Date/Time:		-	
	part Winter the control of charges being discontinues and distances.		1	
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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 a 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	One Hundred Thirty Four Thousand One Hundred Pesos and No C	ontovoo	GRAND TOTAL	124 100 00
in Words:	Che Hundred Hillty Four Flousand One Hundred Fesos and No C	entavos	GRAND TOTAL	134,100.00
LIQUIDATED DAMAC damages reaches tel available under the c	iES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract in percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co- circumstances.	for every day of del ntract, without pre	ay. Once the cumul	ative amount of liquidated sees of action and remedies
Conforme:	An and a second	N	ORMAN S.	LAURIO
	NÉED INK-SALES & SERVICES	- (Regional Dire	ector) /
es.	Date:			
Funds Available:	MENDEZ BANGES	ORS No.:	25-03	6140-6 60.00
, i	WENDY G. RANCES Agountant III	Amount:	124	60.00
	- Appartment III	Amount.	1 / 11	