PR No.: NF 2501-0070 End-User: CASH



3/12/25

16,092.00

Amount:

## 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#2025-005-006	
Address:		Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu	Date:	February 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:	30-60 Calendar Days from Receipt of SOA/Billing	
		DSWD FO V, Rawis, Legazpi City	Delivery Term: For Delivery Scheo		TIME DELIVERY
Date of Delivery:		15 Calendar days from Reciept of call-Off	Please Contact C.N	1 11963-698-44114	
Item No.	Unit		Quantity	Unit Cost	Amount
		PURCAHSE OF PANTUM TONER FOR THE USE PSD-RRCY			
	0-4	6-4 T PO 040		0.000.00	40,000,00
	Cart.	Pantum Toner PC-210	6	2,682.00	16,092.00
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	19.	Linear Land Street, First	The state of the s	most or	-
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		Contract Management Section	1 1 P		-
		In: 5 12 25 Date/Time: 3:34			-
		Out:Date/Time:			-
		for the bit proposal restriction of the company 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.			-
	Amount	Sixteen Thousand Ninety Two Pesos and No Centavos		GRAND TOTAL	16,092.00
LIQUIDATE		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo		ay. Once the cumule	ative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con ircumstances.	itract, without prej	judice to other cour	ses of action and remedies
Confe	orme:		N	ORMAN S.	LAURIO
		NEED INK SALES & SERVICES  Regional Director			
		Signature over Printed Name of Supplier  Date: 03-12-2025			
Funds A	vailable:		ORS No.:	25-03-0	1438
		WENDY G. RANCES			

Accountant III