

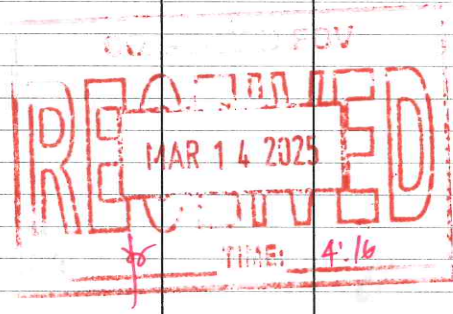
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NEED INK SALES & SERVICES	PO. No.:	COO#2025-005-007
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:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	ONE TIME FULL TIME DELIVERY
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	Amount
PURCHASE OF PANTUM TONERS FOR USE OF 95 SLP PDO II FROM THE ADDITIONAL AUTHORITY TO HIRE FOR CY 2025					
	Cart.	Pantum Toner PC-210	110	2,682.00	295,020.00
	Cart.	Pantum Toner PC-310	24	4,842.00	116,208.00
<p>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.</p>					



Apin Adey Prallata
Contract Management Section
In: 3/13/25 Date/Time: 2:04
Out: _____ Date/Time: _____

Total Amount in Words: **Four Hundred Eleven Thousand Two Hundred Twenty Eight Pesos and No Centavos** **GRAND TOTAL** **411,228.00**

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: 3-13-2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-01550
Amount: 411,228.00