

PR No.: NF 2501-0118
End-User: WALANG GUTOM PROGRAM





DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

containe Place of Delivery: Date of Delivery: Item No. Unit	Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu rnish this Office the following articles subject to the terms and conditions deferein: DSWD FO V, Rawis, Legazpi City 15 Calendar days from Reciept of call-Off	PO. No.: Date: Mode of Procurement: Payment Term: Delivery Term: For Delivery Sched Please Contact C.N	Februa FA 30-60 Calendar SO BYIT TIME F	D25-005-008 ary 28, 2025 Days from Receipt of DA/Billing THE THE FEWERS
ontact No. Please fucontaine Place of Delivery: Oute of Delivery: Item No. Unit	rnish this Office the following articles subject to the terms and conditions d herein: DSWD FO V, Rawis, Legazpi City	Mode of Procurement: Payment Term: Delivery Term: For Delivery Sched	30-60 Calendar SO	Days from Receipt of DA/Billing
Please function of Delivery: Date of Delivery: Item No. Unit	d herein: DSWD FO V, Rawis, Legazpi City	Procurement: Payment Term: Delivery Term: For Delivery Sched	30-60 Calendar SO	DA/Billing
Please function of Delivery: Date of Delivery: Item No. Unit	d herein: DSWD FO V, Rawis, Legazpi City	Payment Term: Delivery Term: For Delivery Sched	א שמת שויט ב	DA/Billing
Place of Delivery: Date of Delivery: Item No. Unit	DSWD FO V, Rawis, Legazpi City	For Delivery Sched		WILL TIME DEVITE
		10.50	ule and Queries	
Item No. Unit	15 Calendar days from Reciept of Can On		1.U:	0963-698-4404
		Quantity	Unit Cost	Amount
	RCHASE OF PANTUM 210 TONER FOR THE USE OF WALANG GUTOM PROGRAM			~
Cart.	Pantum Toner PC-210	20	2,682.00	53,640.00
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	Contract Management Section	11121	4.19	-
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Penal Rules a other	pplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses ar ies) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting ninistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	las		-
Total Amount in Words:	Fifty Three Thousand Six Hundred Forty Pesos and No Cent	tavos /	GRAND TOTAL	53,640.00