

End-User: PPD



DEDARTMENT	OF SOCIAL	WELEVDE	AND	DEVELOPMENT	EIELD (DEELCE
DEPARTIMENT	OF SOCIAL	VVELFARE	AND	DEVELOPIVIENT	FIELD !	JEFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

	Vi.	PURCHASE ORDER				
Supplier:		NEED INK SALES & SERVICES		COO#2025-005-009		
Address:	Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu		Date:	February 28, 2025		
Contact No.		Mode of Procurement:	t A			
		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 Del	ivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term: For Delivery Scheo	me ame full ame deriver		DELIVERY -
Date of Delivery:		15 Calendar days from Reciept of call-Off	Please Contact C.N	1 0963-698-77		3-698-4404
Item No.	Unit		Quantity	Unit Cost		Amount
		PURCHASE OF TONERS FOR USE OF PPD AND PDPS FOR FY 2025 (PANTUM)				
					/	-
	Cart.	Pantum Toner PC-210	3 /	2,682.00	/	8,046.00
	Cart.	Pantum Toner PC-310	1	4.040.00	/	40.000.00
	Cart.	Pantum Toner PC-310	4	4,842.00		19,368.00
	In: Ot	Compact Management Section bloate/Time: 2:50 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.	MAR 1 4	2025 1 V L L 15: 4: 16		- - - - - - - - - - - - - - - -
Total A		Twenty Seven Thousand Four Hundred Fourteen Pesos and No Cer	ntavos	GRAND TOTAL	1	27,414.00
damages re	D DAMAGES eaches ten p	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the concumstances. NEED-INK SALES & SERVICES Signature over Printed Name of Supplier Date. Date.	r every day of dela tract, without prej	y. Once the cumul	ses of acti	unt of liquidated ion and remedies
Funds Av	vailable:	WENDY G. RANCES Accountant III	ORS No.:	25-03 27,4		