

NF 2501-0029 PPD-NHTS End-User:



| DEPARTMENT | OF SOCIAL WELFARI | AND DEVELOPMEN | T EIEI D OEEICE V |
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|---------------------------------------|--------------------------------------|--|---|--|--|
| Supplier: | | NEED INK SALES & SERVICES | PO. No.: | COO#2025-005-010 | |
| Address: | | Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu | Date: | February 28, 2025 | |
| Contact No. | | | Mode of Procurement: | 5 | f / |
| Gennemen: | | | Payment Term: | 30-60 Calendar Days from Receipt of SOA/Billing One Time Full note Delivery | |
| | | | Delivery Term: | | |
| Place of Delivery: Date of Delivery: | | | For Delivery Sched Please Contact C.N | 1 0063 608 4404 | |
| Item No. | Unit | 13 calendar days from neclept of call-on | Quantity | Unit Cost | Amount |
| · · | 0: | PURCHASE OF BROTHER INK AND PANTUM TONER FOR OFFICIAL USE OF NHTS-LISTAHANAN FOR FY 2025 (PANTUM) | | | |
| | Cart. | Pantum Toner PC TL-410K | 5 / | 4,482.00 | 22,410.00 |
| | | | | ., | |
| | Cart. | Pantum Toner PC-310 | 7 / | 4,842.00 | 33,894.00 |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | ID) C MAR 1 4 | 2025 | | |
| | | TIME TO THE TIME | 4:16 | / | - |
| | ln: Ot | | | | - - - - |
| 3 | | 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. | | | - |
| Total Am in Word | | Fifty Six Thousand Three Hundred Four Pesos and No Centavo | s | GRAND TOTAL | 56,304.00 |
| in Word | Ount ds: DAMAGE: thes ten 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. Fifty Six Thousand Three Hundred Four Pesos and No Centavolutions. Sci. 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 contract. | e every day of dela ract, without prej | y. Once the cumula | tive amount of liqui es of action and rem |

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.:

25-03-01510

Amount:

Jb, 304.00