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PR No.: NF 2503-0169 End-User: KALAHI

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		CALL OFF ORDER				
Supplier:		NEED INK SALES & SERVICES	PO. No.:	COO#2025-005-011		
Address:		Optimum One Bldg., S. Osmena St., YLA, Basak, Lapu-Lapu City, Cebu	Date:	March 05, 2025		
Contact No.		0966-179-2463	Mode of FRAMEWORK AGREEMENT			
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
Place of Delivery:			Delivery Term:	One-Time Full Delivery		
Date of Delivery:		Legazpi City, Albay 15 calendar days from reciept of Call-Off	For Delivery Scheo Please Contact C.N	edule and Queries 0963-698-4404		
Item No.	Unit		Quantity	Unit Cost	Jnit Cost Amount	
		PURCHASE OF PANTUM TONER 210			-	
					-	
1	Piece	Pantum Toner; 210	100 /	2,682.00	268,200.00	
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		Contract Management Section				
		In: 5 10 05 Date / Time: 2:34			•	
		Out: Date/Time:			-	
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Total Amount in Words: CONDITIONS:		Two Hundred Sixty-Eight Thousand Two Hundred Pesos and No Ce	ntavos	GRAND TOTAL	268,200.00	
LIQUIDATED damages rea available und The Supplier	DAMAGES aches ten p der the circ /Contracto	r acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Sec	tract, without prejution	of Administrative P	ses of action and remedies	
the Supplier,	Contractor	s and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well a r to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws	s other relevant pro and regulations.	ocurement laws and	regulations, shall subject	
Conforme:		NORMAN S. LAURIO				
-		NEED INK SALES & SERVICES Signature over Printed Name of Supplier		Regional Dire		
	***************************************	Date:			1	
Funds Available:		MENDY C. DANICES	ORS No.:	ORS No.: 21-07-00176		
		WEND¥ G. RANCES Accountant III	ORS No.: 2T-03 -00176 Amount: 168,200.00			