PR No.: NF 2504-0313-A End-User: CIS-RGASS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

pplier:		DENVER'S COMPUTER SHOPPE	PO. No.:	COO#2	025-003-011	
dress:		GFPVLB Building Penaranda Street, Legazpi City, Albay	Date:		May 05, 2025 PUBLIC BIDDING UNDER FRAMEWORK	
ntact No.			Mode of			
			Procurement:	30-60 Calenda	REEMENT r Days from Receipt of	
ntlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		SOA/Billing	
		contained herein:	Delivery Term:		ne Full Delivery	
lace of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404	
ate of Delivery:		15 Calendar days from Reciept of call-Off	Please Contact C.M Quantity	Unit Cost	Amount	
tem No.	Unit	PURCHASE OF BROTHER PRINTER TO BE USED FOR AICS TRANSACTION	Quantity	Oline Cost	Amount	
					-	
1	pcs	BROTHER PRINTER MFC L8340 CDW TONER BLACK HIGH YIELD	25 4	4,229.00_	105,725.00	
2	pcs	BROTHER PRINTER MFC L8340 CDW TONER MAGENTA HIGH YIELD	25-	4,229.00	105,725.00	
2 3	pcs	BROTHER PRINTER MFC L8340 CDW TONER CYAN HIGH YIELD	25 🕂	4,229.00	105,725.00	
4	pcs	BROTHER PRINTER MFC L8340 CDW TONER YELLOW HIGH YIELD	25_1	4,229.00	105,725.0	
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		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses an 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 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.	as		-	
	Amount ords:	Four Hundred Twenty Two Thousand Nine Hundred Pesos and No	Centavos	GRAND TOTAL	422,900.0	

Conforme:	CHELLE MIRANDILLA DENVER'S COMPUTER SHOPPE Signature over Printed Name of Supplier Date:	<u>NC</u>	MELCHOR L. SAÑAN ARD for Operations DRMAN S. LAURIO Regional Director	
Funds Available:		ORS No.:	25-06-06183	
	WENDY G. RANCES	Amount:	421,900.00	

Accountant III

Amount: