DSWD COPY

PR No.: NF 2503-0210-B
End-User: PSD-RSCC

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	DENVER'S COMPUTER SHOPPE, INC.	PO. No.:	COO#2025-003-009
Address:	GF PVLB Building Peñaranda Street, Legazpi City, Albay	Date:	March 21, 2025
Contact No.		Mode of Procurement:	PUBLIC BIDDING UNDER FRAMEWORK AGREEMENT
Gentlemen:	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
		Delivery Term:	ONE TIME FULL TIME DELIVERY
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	15 Calendar days from Reciept of call-Off		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC CY 2025			
1	pcs	Genuine Epson Ink 003, 65ml, Black	24	279.00	6,696.00
		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 Amount in Words:		Six Thousand Six Hundred Ninety Six Pesos and No Centavos		GRAND TOTAL	6,696.00

RECEIVED
APR 07 2025
9:40 am

Contract Management Section
In: 4/04/25 Date/Time: _____
Out: _____ Date/Time: _____

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

CHELLE MIRANDILLA
DENVER'S COMPUTER SHOPPE, INC.
Signature over Printed Name of Supplier
Date: 4/04/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02838
Amount: 6,696.00