

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## CALL-OFF-ORDER

Supplier:	<b>NEED INK SALES &amp; SERVICES</b>		PO. No.:	<b>COO#2025-005-013</b>	
Address:	Optium One Bldg. S. Osmenia St., YLA Basak, Lapu Lapu City Cebu		Date:	May 05, 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	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		Delivery Term:	One-Time Full Delivery	
Date of Delivery:	15 Calendar days from Receipt of call-Off		For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE SUPPLIES FOR USE OF- <i>AICS</i></b>					
<i>H1</i>	Cart.	Pantum Toner, Cartridge PC-210 for M6600DW printer, High Yield	294	2,682.00	788,508.00
<i>H2</i>	Cart.	Pantum Toner, Cartridge PC-310 for M3500NW printer, High Yield	244	4,842.00	1,181,448.00
<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.</p>					
Total Amount in Words:	One Million Nine Hundred Sixty Nine Thousand Nine Hundred Fifty Six Pesos and No Centavos			GRAND TOTAL	1,969,956.00
<p><b>LIQUIDATED DAMAGES:</b> 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.</p>					
Conforme:	<p><i>Hiram N. Gardo</i>  <b>NEED INK SALES &amp; SERVICES</b>          Signature over Printed Name of Supplier          Date: <i>JUN 04 2025</i></p>		<p><i>[Signature]</i>  <b>NORMAN S. LAURIO</b>          Regional Director</p>		
Funds Available:	<p><i>[Signature]</i>  <b>WENDY G. RANCES</b>          Accountant III</p>		<p>ORS No.: <i>25-05-05833</i>          Amount: <i>1,969,956.00</i></p>		