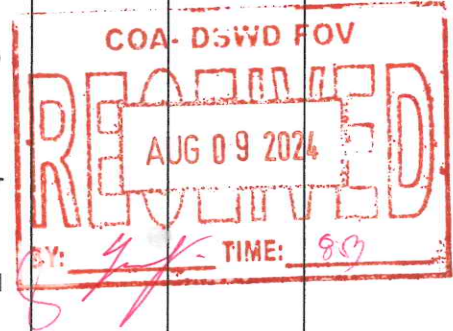


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

CALL-OFF ORDER

Supplier:	ACES PHILPRODUCERS CORPORATION	No.:	2024-001-01
Address:	Brgy. Calamias, Ibaan, Batangas	Date:	July 26, 2024
Contact No.:	0977-193-6805 / 0915-938-3161	Mode of Procurement:	Competitive Bidding under Framework Agreement
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As Indicated in the End-User's Distribution List	Delivery Term:	In accordance with its bid
Date of Delivery:	As indicated in the Delivery Plans approved by the End-User	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404


Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PASTEURIZED MILK FOR DSWD FO V					
1	food grade bottle/s	Supply and Delivery of Pasteurized Milk for Camarines Sur Cluster 1 , Plain at least 180ml	1,542,840	16.58	25,580,287.20
2	food grade bottle/s	Supply and Delivery of Pasteurized Milk for Sorsogon Cluster 4 , Plain at least 180ml	119,400	16.58	1,979,652.00
		Weekly Delivery (One Week Allocation)			-
		Place of Delivery: Identified Drop-off area per cluster			-
		The goods shall be inspected by the DSWD C/MAT Members			-
		Other Requirements:			-
		1. Rejected Items shall be replaced within the day (The SP to bring buffer during the schedule of delivery)			-
		2. The SP shall bring at least 1 bottle (1L) of the milk sample per drop-off for sampling and inspection			-
		4. The delivery plan shall be submitted by the Winning Bidder to the end user upon receipt of the Notice to Proceed.			-
		5. The milk should follow the required temperature (4 °C) and be properly stored during the transport/delivery.			-
		6. Clustering of Municipalities, Distribution List, and Identified Drop-off area.			-
		Note:			-
		In this Call-Off, words and expressions shall have the same meanings as are respectively assigned to them under RA 9184 and its Revised IRR, the applicable Philippine Bidding Documents issued by the GPPB and its Framework Agreement signed by both parties.			-
		All terms, conditions, and provisions of the Framework Agreement No. 2024-001 shall remain binding and effective between parties.			-




Contract Management Section
 In: 8/5/24 Date/Time: 2:4
 Out: _____ Date/Time: _____

Total Amount in Words: **TWENTY-SEVEN MILLION FIVE HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED THIRTY-NINE PESOS AND TWENTY CENTAVOS** **27,559,939.20**

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: 
JO-ANNE CECILLE B. MANALO/ROWENA Y. BONGO
ACES PHILPRODUCERS CORPORATION
 Signature over Printed Name of Supplier
 Date: 8-6-24


NORMAN S. LAURIO
 Regional Director

Funds Available: **GERARD D. DE LEOZ** Administrative Officer II
 ORS No.: 24-07-08769
 Amount: 27,559,939.20