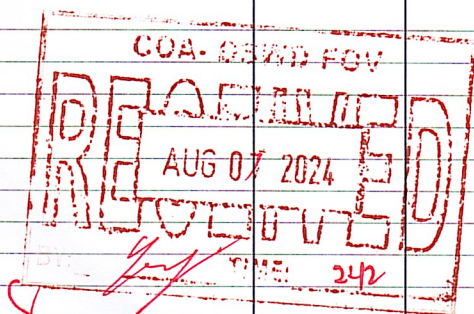


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

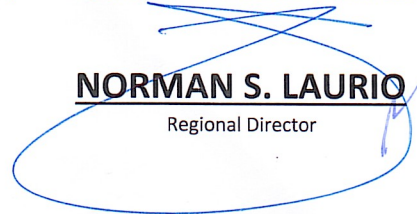
Supplier:	2 GO GLOBAL INTERNATIONAL CORPORATION	Call Off Order. N	2024-004-002
Address:	51 PALALI ST., SMH. QUEZON CITY	Date:	July 22, 2024
Contact No.		Mode of Procurement:	FRAME WORK AGREEMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	3000 DAYS
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF FAMILY FOOD PACKS FOR STOCKPILE UNDER FRAMEWORK AGREEMENT (IB GOP 2024-DSWD-011)					
1	pack	FAMILY FOOD PACKS	12500	821.90	10,273,750.00
		<i>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.</i>			-
		<i>All terms, conditions, and provisions of the Framework Agreement No. 2023-013 shall remain binding and effective between parties.</i>			-
		<p style="text-align: center;">  Contract Management Section In: <u>8/7/24</u> Date/Time: <u>2:29</u> Out: _____ Date/Time: _____ </p> <p style="text-align: center;">NOTE: This includes all items you conformed indicated in the RFQ.</p>			-
Total Amount in Words:	Ten Million Two Hundred Seventy Three Thousand Seven Hundred Fifty Pesos and No Centavos				10,273,750.00

LIVIDATED 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:


GINO REYES
2 GO GLOBAL INTERNATIONAL CORPORATION
 Signature over Printed Name of Supplier
 Date: **AUG 05 2024**


NORMAN S. LAURIO
 Regional Director

Funds Available:


GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-07-08126
 Amount: 10,273,750.00