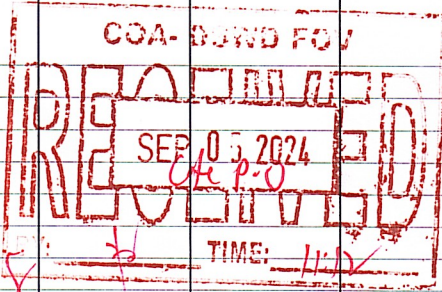


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**CALL OFF ORDER**

Supplier:	<b>2 GO GLOBAL INTERNATIONAL CORPORATION</b>	Call Off Order. N	<b>2024-004-003</b>
Address:	<b>51 PALALI ST., SMH. QUEZON CITY</b>	Date:	<b>July 26, 2024</b>
Contact No.		Mode of Procurement:	<b>FRAME WORK AGREEMENT</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	Delivery Term:	<b>30 CO DAYS</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF FAMILY FOOD PACKS FOR STOCKPILE UNDER FRAMEWORK AGREEMENT (IB GOP 2024-DSWD-011)</b>					
1	pack	<b>FAMILY FOOD PACKS</b>	25000	821.90	20,547,500.00
		<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>			-
					
<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>					
Total Amount in Words:	Twenty Million Five Hundred Forty Seven Thousand Five Hundred Pesos and No Centavos				<b>20,547,500.00</b>

**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:

**GINO REYES**

**2 GO GLOBAL INTERNATIONAL CORPORATION**

Signature over Printed Name of Supplier

Date: **AUG 31 2024**

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
Administrative Officer II

ORS No.: **24-07-08597**

Amount: **20,547,500.00**