

DEPARTMENT

F SOCIAL WELFARE AND DEVELOPMENT FILE

OFFICE V

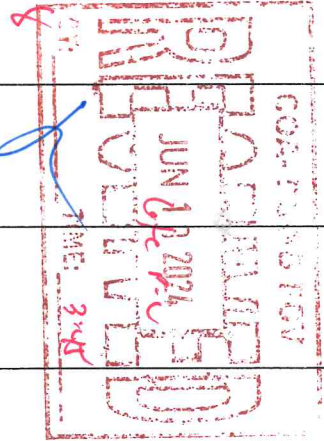
Regional Center Site, Rawis, Legazpi City, Albay

# CALL-OFF ORDER

Supplier: **2 GO GLOBAL INTERNATIONAL CORPORATION** No.: **2024-004-01**  
 Address: **51 Palali St., SMH, Quezon City** (5th Mega Heights) Date: **March 14, 2024**  
 Contact No: **0917-115-3455** *Prima Sierra* Mode of Procurement: **FRAMEWORK 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: **One-time full delivery**  
 Date of Delivery: **30 Calendar Days from receipt of this Call-Off** For Delivery Schedule and Queries Please Contact C.M.U.: **0963-698-4404**

Item No.	Unit	Quantity	Unit Cost	Amount
1	pack	12,500	821.90	10,273,750.00
<b>SUPPLY AND DELIVERY OF FAMILY FOOD PACKS FOR STOCKPILE 2024</b>				
<p><b>Note:</b>                      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. 2023-013 shall remain binding and effective between parties.</p>				
				
Total Amount in Words:		<b>Ten Million Two Hundred Seventy Three Thousand Seven Hundred Fifty Pesos</b>		
		<b>10,273,750.00</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 RAPHAEL D. REYES**  
**2 GO GLOBAL INTERNATIONAL CORPORATION**  
 Signature over Printed Name of Supplier  
 Date: **MAY 28 2024**

**NORMAN S. LAURIO**  
 Regional Director

Funds Available: **AMIABELLEN N. QUINTANO, CPA** Accountant III  
 ORS No.: **24-03-02007**  
 Amount: **\$ 10,273,750.00**