PR No.: NF 2401-0003
End-User: UCT-SOCPEN

DRN:

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

CALL OFF ORDER

Supplier:	**PAULEN GENERAL MERCHANDISE**	Call Off Order No	**2024-009-001**
Address:	Blk 26, [illegible] Sol St., Concepcion Grande, Naga City	Date:	September 03, 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
		Delivery Term:	DAYS
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		MILK SUPPLY FOR THE 14TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCES OF CATANDUANES, AND MASBATE			-
		Pasteurized Milk			-
					-
	bottle	**Pasteurized Milk, Plain at least 180ml for Catanduanes Cluster 2**	190200	19.00	3,613,800.00
					-
	bottle	**Pasteurized Milk, Plain at least 180ml for Masbate Cluster 3**	547560	19.00	10,403,640.00
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Fourteen Million Seventeen Thousand Four Hundred Forty Pesos and No Centavos			**14,017,440.00**

COA- DSWD FOV
RECEIVED
OCT 11 2024
BY: TIME: 1:34

***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:

Erlene V. Caranto
PAULEN GENERAL MERCHANDISE
Signature over Printed Name of Supplier
Date: 9/27/2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-09-10531
Amount: 14,017,440.00