PR No.: NF 2501-0026
End-User: PSD-CIS

DRN:

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

CALL OFF ORDER

Supplier:	**GOLDEN CIRCLE ENTERPRISES**	PO. No.:	**COO#2025-001-002**
Address:	110 Penaranda St., Legazpi City	Date:	MARCH 6, 2025
Contact No.	0917-5581-810	Mode of Procurement:	FRAMEWORK AGREEMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	One-Time Full Delivery
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	15 CALENDAR DAYS UPON ISSUANCE OF CALL-OFF		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF A4 PAPER TO BE USED FOR PRINTING OF FORMS FOR AICS AND AKAP TRANSCATION			
1	ream	PAPER, MULTICOPY A4, 80gsm, 500 sheets per ream	3000	225.00	675,000.00
2	ream	PAPER, MULTICOPY Legal, 80gsm, 500 sheets per ream	173	245.00	42,385.00
		Total Amount in Words: Seven Hundred Seventeen Thousand Three Hundred Eighty Five Pesos and No Centavos		GRAND TOTAL	**717,385.00**

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Contract Management Section
In: 3/17/25 Date/Time: 3:19
Out: _____ Date/Time: _____

CONDITIONS:
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.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

GOLDEN CIRCLE ENTERPRISES
Signature over Printed Name of Supplier
Date: 3/17/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-01817
Amount: 717,385.00