

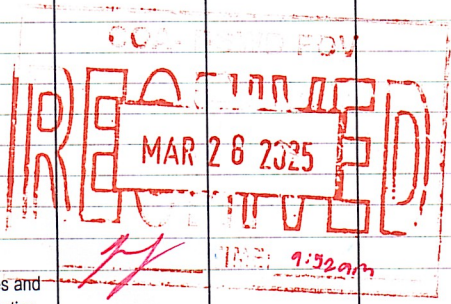
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	COO#2025-001-004
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	March 19, 2025
Contact No.:		Mode of Procurement:	<i>Public Bidding under</i> 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:	<i>One Time Full Time Delivery</i>
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	15 Calendar days from Receipt of call-Off	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATAION OF TARA, BASA! TUTORING PROGRAM					
1	Bottle	<i>#40</i> GLUE, all-purpose, 240grams	50	37.50	1,875.00
2	Roll	<i>4lp</i> TAPE, packaging, 48 mm, atleast 50 meters	50	24.50	1,225.00
3	Box	<i>50</i> CLIP, back fold, 32mm, all metal, 12pcs per box	30	20.25	607.50
4	Piece	DATA FILE BOX, made of chipboard (min):3mm thick, with closed ends, with finger ring and pocket for iabel insert, width (min): 125mm, height (min): 230mm, length (min): 400mm, assorted colors (<i>red, green, blue and maroon</i>)	10	110.00	1,100.00
5	Box	<i>63</i> ENVELOPE, Documentary, A4, Kraft, 500 pcs/ box	2	575.00	1,150.00
6	Box	<i>64</i> ENVELOPE, Documentary, legal, Kraft, 500pcsp per box	2	750.00	1,500.00
7	Piece	<i>83</i> MARKER, Permanent, Black, felt tip	100	15.00	1,500.00
8	Piece	<i>94</i> PUNCHER, paper, heavy duty, with two hole guide,	27	150.00	4,050.00
9	Box	<i>95</i> RUBBER BAND No. 18, 350grams	50	135.00	6,750.00
10	Piece	<i>96</i> STAMP PAD, felt, width: (min) 61mm, length (min) 102mm	5	32.50	162.50
11	Pad	<i>103</i> NOTEPAD, stick-on, 50mm x 76mm	50	14.50	725.00
12	Pad	<i>104</i> NOTEPAD, stick-on, 76mm x 100mm	50	24.50	1,225.00
13	Pad	<i>105</i> NOTEPAD, stick-on, 76mm x 76mm	50	175.00	8,750.00
14	Box	<i>128</i> PLASTIC FASTENER, vinyl coated, 50pcs per box, assorted colors	30	37.50	1,125.00

Contract Management Section
 In: *0/27/25* Date/Time: *5:39*
 Out: _____ Date/Time: _____



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.

Total Amount in Words: **Thirty One Thousand Seven Hundred Forty Five Pesos and No Centavos** GRAND TOTAL **31,745.00**

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:

JONAS J. JY
GOLDEN CIRCLE ENTERPRISES
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: 3/27/25

Funds Available:

Wendy G. Rances
WENDY G. RANCES
 Accountant III

ORS No.: 25-03-02601
 Amount: 31,745.00