

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

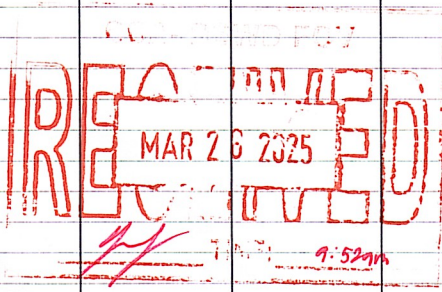
Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	COO#2025-001-005
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	March 19, 2025
Contact No.:		Mode of Procurement:	<i>Public Bidding under FRAMEWORK AGREEMENT</i>
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	
Date of Delivery:	15 Calendar days from Receipt of call-Off	Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF FASTENER FOR THE USE OF WALANG GUTOM PROGRAM					
1	bottle	ALCOHOL, Ethyl, 500 mL, 70% solution, scented	45	97.50	4,387.50
40	Bottle	GLUE, all-purpose, 240grams	10	37.50	375.00
47	Roll	TAPE, transparent, 24mm, atleast 50 meters	8	12.50	100.00
56	Box	CLIP, back fold, 32mm, all metal, 12pcs per box	20	20.25	405.00
83	Piece	MARKER, Permanent, Black, felt tip	30	15.00	450.00
84	Piece	MARKER, Permanent, Blue, felt tip	30	15.00	450.00
86	Piece	MARKER, Whiteboard, Black, felt tip	20	27.50	550.00
100	Piece	STAPLE REMOVER, plier-type	1	45.00	45.00
103	Pad	NOTEPAD, stick-on, 50mm x 76mm	20	14.50	290.00

Contract Management Section
 In: 3/27/25 Date/Time: 9:39
 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:	Seven Thousand Fifty Two Pesos and Fifty Centavos	GRAND TOTAL	7,052.50
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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:

GOLDEN CIRCLE ENTERPRISES
 Signature over Printed Name of Supplier
 Date: 3/27/25

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-02600
 Amount: 7,052.50