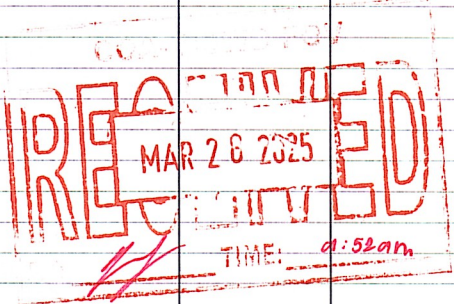


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	COO#2025-001-006
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	March 19, 2025
Contact No.:		Mode of Procurement:	Public Bidding under 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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One Time Full Time Delivery
Date of Delivery:	15 Calendar days from Receipt of call-Off	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF FASTENER FOR THE USE OF WALANG GUTOM PROGRAM					
178	Box	PLASTIC FASTENER, vinyl coated, 50pcs per box, assorted colors	20	37.50	750.00
					
<p>Contract Management Section In: <u>01/27/25</u> Date/Time: <u>5:39</u> Out: _____ Date/Time: _____</p> <p>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.</p>					
Total Amount in Words:			Seven Hundred Fifty Pesos and No Centavos		GRAND TOTAL 750.00

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:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date: 3/27/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. IRANCES

Accountant III

ORS No.: 25-03-02199

Amount: 750.00