

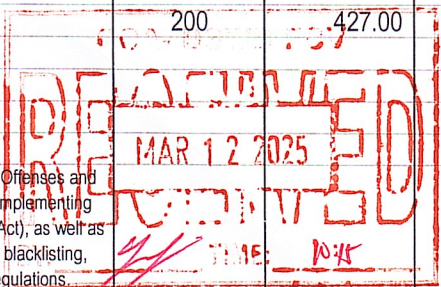
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	PALANCA PRINTING PRESS	PO. No.:	COO#2025-002-001
Address:	CITISPIRE Bldg. Imelda C. Roses Ave. Tahao Rd Brgy. Gogon, Legazpi City	Date:	March 03, 2025
Contact No.:		Mode of Procurement:	CALL OFF ORDER
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:	As specified below
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 calendar days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF RISOGRAPH OF CIS FORMS FOR AICS TRANSACTION TO BE USED FOR AICS TRANSACTION					
1	Ream	Certificate of Eligibility -Financial A4 Bond paper 70gsm,500sheet/ream-one Sided Print,Black and white	500	324.00	162,000.00
2	Ream	Certificate of Eligibility -Guarantee Letter, A4 Bond Paper 70gsm,500 sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
3	Ream	General Intake Sheet, A4 Bond Paper 70gsm,500sheet/ream-One Sided Print,Black and White	500	324.00	162,000.00
4	Ream	Data Privacy Back to Back A4 Bond Paper 70gsm,500sheet/ream -Back to Back,Black and White	500	427.00	213,500.00
5	Ream	Step Form A4 Bond Paper 70gsm 500sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
6	Ream	Compliance Form-Medical, A4 Bond Paper 70gsm 500sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
7	Ream	Compliance Form-Burial A4 Bond Paper 70gsm,500sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
8	Ream	Compliance Form-Educational 70gsm,500sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
9	Ream	Compliance Form-Cash Relief 70gsm 500sheet/ream-One Sided Print,Black and White	100	324.00	32,400.00
10	Ream	Acknowledgement Receipt A4 Bond Paper 70gsm 500sheet/ream-One Sided Print,Black and White	200	324.00	64,800.00
11	Ream	Client Satisfaction A4 Bond Paper 70gsm,500 sheet /ream-Back to Back,Black and White	200	427.00	85,400.00
<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:	One Million Forty Four Thousand One Hundred Pesos and No Centavos	GRAND TOTAL	1,044,100.00
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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:

PALANCA PRINTING PRESS
 Signature over-Printed Name of Supplier

Date: 3-11-25

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-0155
 Amount: 1,044,100.00