

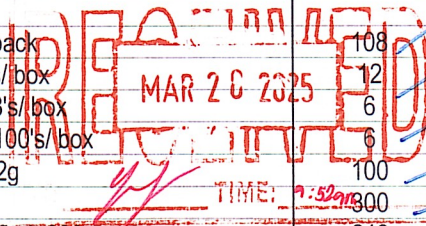
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	NF2025-0077
Address:	Capantawan Legazpi City	Date:	March 18, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
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:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	14 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF FOOD AND GROCERY ITEMS FOR CONSUMPTION OF RRCY RESIDENTS FOR FY 2025					
1.	Pack	Bihon, class A, 500g/ pack	108	58.00	6,264.00
2.	Box	Corned beef, 175g, 48's/ box	12	2,495.00	29,940.00
3.	Box	Meatloaf, atleast 150g, 48's/ box	6	1,375.00	8,250.00
4.	Box	Sardines, regular lid, 155g, 100's/ box	6	2,350.00	14,100.00
5.	Can	Pineapple tidbits, 432g	100	87.50	8,750.00
6.	Pc/s	Tuna flakes, 155g	300	44.75	13,425.00
7.	Pack	Choco drink, powdered, fortified, 300g	240	127.75	30,660.00
8.	Box	Coffee 3 in 1, twin pack, 2 x 26g, 200's	6	3,175.00	19,050.00
9.	Gallon	Cooking oil, atleast 3.4785 liters/ gallon	94	598.00	56,212.00
10.	Box	Fruit cocktail, atleast 432g, 24's/ box	4	2,595.00	10,380.00
11.	Liter	Juice, pineapple, atleast 1 liter/ can	60	125.00	7,500.00
12.	Box	Milk, condensed, atleast 370ml, 48 can/ box	12	2,975.00	35,700.00
13.	Box	Milk, evaporated, atleast 360ml, 48 can/ box	8	1,995.00	15,960.00
14.	Pack	Milk, powder, fortified, 450g/ pack	194	298.00	57,812.00
15.	Bottle	Patis, 350ml/ bottle	96	29.75	2,856.00
16.	Pack	Sotanghon, class A, 500g/ pack	144	110.00	15,840.00
17.	Bottle	Soy sauce, 1 liter/ bottle	120	67.50	8,100.00
18.	Bottle	Vinegar, 1 liter/ bottle	144	57.50	8,280.00
19.	Packed	Sugar, washed, sealed, 1kg/ pack	192	95.00	18,240.00
20.	Pack	Salt, iodized rock salt, sealed, 500g/ pack	192	29.50	5,664.00
<p>Note: One-time full delivery Expiration date shall be: a.) one(1) year upon delivery for item number 1 to 6, 8 to 11 and 15 to 20 b.) six(6) months upon delivery for item number 7, 12 to 14</p>					
<p>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</p>					



Contract Management Section
In: 3/27/25 Date/Time: 9:39
Out: _____ Date/Time: _____

Total Amount in Words:	Three Hundred Seventy Two Thousand Nine Hundred Eighty Three Pesos and No Centavos	GRAND TOTAL	372,983.00
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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: 3/27/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-09-016085
Amount: 372,983.00