
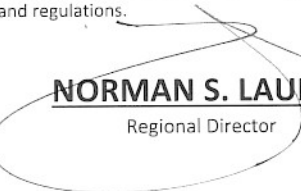
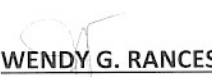


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## CALL OFF ORDER

Supplier:		<b>BITSOFT TECHNOLOGY CO.</b>		PO. No.:		<b>COO NO.2025-011-002</b>	
Address:		89-B NARRA ST, PROJECT 3, QUEZON CITY		Date:		JUNE 23, 2025	
Contact No.:				Mode of Procurement:		<b>FRAMEWORK AGREEMENT</b>	
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:		SWAD - SORSOGON		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		15 calendar days upon the receipt of Purchase Order.		Please Contact C.M.U:			
Item No.	Unit		Quantity	Unit Cost	Amount		
<b>PURCHASE OF OFFICE SUPPLIES FOR USE OF SLP CY 2025 (SORSOGON)</b>							
1	TUBE	BALLPEN, ORDINARY, 0.5 MM, BLUE, 50 PCS/TUBE	1	240.00	240.00		
2	PACK	FOLDER WITH TAB, LEGAL, WHITE, 100S/PACK	2	367.00	734.00		
3	REAM	PAPER MULTICOPY LEGAL, 80GSM, 500 SHEETS PER REAM	30	245.00	7,350.00		
4	REAM	PAPER MULTICOPY A4, 80GSM, 500 SHEETS PER REAM	200	215.00	43,000.00		
5	BOX	STAPLE WIRE, NO. 35	20	29.00	580.00		
6	PCS	STAPLER, WITH STAPLE ROMOVER, HEAVY DUTY, STANDARD TYPE	2	196.00	392.00		
7	BOX	STORAGE BOX, 95L CAPACITY, HEAVY-DUTY STACKABLE, SNAP LOCK STORAGE BOX, TRANSPARENT WHITE COLOR, WITH WHEEL DIMENSION: AT LEAST 67.6CM IN LENGTH, 47.8CM IN WIDTH AND 41 CM IN HEIGHT	5	883.00	4,415.00		
8	PCS	CORRECTION TAPE, 10 METERS	60	23.00	1,380.00		
Total Amount in Words:			Fifty-Eight Thousand Ninety-One Pesos and No Centavos		GRAND TOTAL		<b>58,091.00</b>
<b>CONDITIONS:</b> 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:		 <b>BITSOFT TECHNOLOGY CO.</b> Signature over Printed Name of Supplier Date: <u>July 17, 2025</u>		 <b>NORMAN S. LAURIO</b> Regional Director			
Funds Available:			 <b>WENDY G. RANCES</b> Accountant III		ORS No.: <u>25-06-07501</u> Amount: <u>58,091.00</u>		