End-User: PANTAWID

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

		CALL OFF ORDER	Т			
Supplier:		BITSOFTECHNOLOGY CO.	PO. No.:	COO NO.2025-011-021		
Address:		89-B NARRA ST, PROJECT 3, QUEZON CITY	Date:	JUNE	24, 2025	
ontact No.			Mode of Procurement:	Framewo	rk Agreement	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
Jentiemen.		contained herein:	Delivery Term:		Full Delivery	
Place of Deli	ivery:	SWAD-CAMARINES SUR	For Delivery Scheo		0963-698-4404	
Date of Deliv	very:	15 calendar days upon the receipt of Purchase Order.	Please Contact C.N	Unit Cost		
Item No.	Unit		Quantity	Unit Cost	Allibulit	
		PURCHASE OF OFFICE SUPPLIES TO BE USED FOR PANTAWID IMPLEMENTATION (CAM. SUR)				
1	BOX	BALLPEN, Ordinary, 0.5 mm, Black, 12 pcs/box	100	66.00	6,600.00	
2	BOX	BALLPEN, Ordinary, 0.5 mm, Blue, 12 pcs/box	100	67.00	6,700.00	
3	PCS	CORRECTION TAPE, 12 meters	450	25.00	11,250.00	
4	BOX	Paper Clip, Vinyl/Plastic Coated, 33mm	100	9.00	900.00	
5	BOX	PAPER CLIPS, Vinyl/Plastic Coated, 50 MM	100	22.00	2,200.00	
6	BOX	SIGN PEN, Fine Tip, 0.5 mm tip, Black, 12 pcs/box	40	243.00	9,720.00	
7	BOX	SIGN PEN, Fine Tip, 0.5 mm tip, Blue, 12 pcs/box	40	243.00	9,720.00	
		STAPLE WIRE, no. 35	100	29.00	2,900.00	
8	BOX		100	15.00	1,500.00	
9	PAD	NOTE PAD, Stick on, 2" x 3", assorted colors	100	10.00	-	
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	_	PURPOSE: OFFICE SUPPLIES FOR THE USE OF PANTAWID CAMARINES SUR				
1000000	Amount	Fifty-One Thousand Four Hundred Ninety Pesos and No Cent	avos	GRAND TOTAL	51,490.0	
in V	Nords:	14.24				

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

unitages reactive temperatures (1993) on the billion and activities and section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of 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

Conforme:	ng, administrative, civil, and/or chimal matrices in accordance was appare	NORMAN S. LAURIO			
	BITSOFTECHNOLOGY CO.	Regional Director			
-	Signature over Printed Name of Supplier Date: 51417, 2025				
Funds Available:		ORS NO.: 025-06-6744	6		
	WENDY G. RANCES Accountant III	Amount: 51,490 .00			