## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **CALL OFF ORDER**

		CALL OFF ORDER	PO. No.:	COO#20	25-011-036
Supplier:		BITSOFTECHNOLOGY CO.			
Address:		89 Narra St, Project 3, Quezon City	Date: Mode of	July 02, 2025	
ontact No.			Procurement:	CALL	OFF ORDER
Gentlemen: Place of Delivery: Date of Delivery:		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:		cified below
		DSWD FO V, Rawis, Legazpi City	For Delivery Sched Please Contact C.N		0963-698-4404 Amount
		15 working days upon the receipt of Purchase Order.	Quantity	Unit Cost	
Item No.	Unit	Calendar	Quantity	Ollit Cost	Amount
		PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC CY 2025 (PHOTOPAPER, MULTI-COPY, LEGAL)			
	ream	PAPER, MULTICOPY, LEGAL, 80gsm, 500 sheets per ream	20	217.00	4,340.00
	pack	PHOTO PAPER, Glossy, 210 gsm, 20 pcs/pack	24	65.00	1,560.00 - -
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		9:15 a.m.			
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		Q.			
		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 a 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.			_
Total Amount in Words: Five Thousand Nine Hundred Pesos and No Centavos				GRAND TOTAL	5,900.00

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.

BITSOFTECHNOLOGY CO.

Signature over Printed Name of Supplier

Date: July 17, 2025

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-07-08494

Amount:

J, 900.00

**NORMAN S. LAURIO** 

Regional Director