

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	COO#2025-001-017
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	June 04, 2025
Contact No.		Mode of Procurement:	PUBLIC BIDDING UNDER FRAMEWORK AGREEMENT
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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Time Full Delivery
Date of Delivery:	15 Calendar days from Receipt of call-Off	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR USE OF PROCUREMENT SECTION					
# 5	Piece	ERASER, plastic/rubber, rectangular,	10	2.50	25.00
# 10	Piece	SIGN PEN, Fine Tip, Blue, liquid or gel ink, 0.5mm tip	10	17.50	175.00
# 42	Box	STAPLE WIRE, standard	30	25.00	750.00
# 58	Piece	CORRECTION TAPE, film bases, Usable length: 8 meters, any color	40	14.50	580.00
# 82	Set	MARKER, Fluorescent, chisel point, 3 colors per set (yellow, orange and green)	7	35.00	245.00
# 90	Box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	15	19.00	285.00
# 97	Piece	SCISSORS, symmetrical/asymmetrical	5	35.00	175.00

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.

Total Amount in Words:	Two Thousand Two Hundred Thirty Five Pesos and No Centavos	GRAND TOTAL	2,235.00
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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:

MANILYN L. BECHAYDA
OFFICE STAFF

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date:

7 8 JUN 2025

MELCHOR L. SAÑANO
ARD for Operations

NORMAN S. LAURJO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-06-06241

Amount:

2,235.00