

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#2025-001-018		
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	June 09, 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 TO BE USED FOR THE IMPLEMENTATAION OF PAG-ABOT PROGRAM					
#55	Box	CLIP, back fold, 25mm, all metal, 12pcs per box	20	14.25	285.00
#57	Box	CLIP, back fold, 50mm, all metal, 12pcs per box	20	52.25	1,045.00
#77	Bundle	FOLDER, L-type, Legal	1	90.00	90.00
#90	Box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	10	19.00	190.00
#101	Piece	TAPE DISPENSER, table top, weight: (min) 1.2kg, shall hold 24mm wide tapes with up to 75mm core,	1	120.00	120.00
#115	Pack	TOILET TISSUE PAPER, 2 ply, 150 pull per roll, 12pcs / pack	50	145.00	7,250.00
#120	Pack	STICKER PAPER, white, A4 size, 10 sheets per pack, matte or glossy,	3	29.75	89.25
#128	Box	PLASTIC FASTENER, vinyl coated, 50pcs per box, assorted colors	5	37.50	187.50
<p>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.</p>					
Total Amount in Words:	Nine Thousand Two Hundred Fifty Six Pesos and Seventy Five Centavos			GRAND TOTAL	9,256.75
<p>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.</p>					
Conforme:	<p>MANILYN L. BECHAYDA OFFICE STAFF</p> <p>GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier Date: 18 JUN 2025</p>		<p>NORMAN S. LAURIO Regional Director</p>		
Funds Available:	<p>WENDY G. RANCES Accountant III</p>		<p>ORS No.: Amount:</p>		