

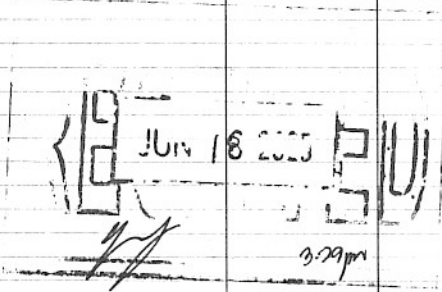
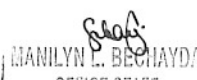


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DRN:

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#2025-001-019	
Address:	110 PEÑARANDA ST. LEGAZPI CITY		Date:	June 10, 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	
			Delivery Term:	One-Time Full Delivery	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	15 Calendar days from Receipt of call-Off		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR CENTER-BASED SERVICES SECTION (Transparent tape, sign pen - black , blue, staple wire no. 35, Plastic fastener)					
#7	Piece	SIGN PEN, Fine Tip, Black, liquid or gel ink, 0.5mm tip	24	17.50	420.00
#10	Piece	SIGN PEN, Fine Tip, Blue, liquid or gel ink, 0.5mm tip	24	17.50	420.00
#42	Box	STAPLE WIRE, standard	2	25.00	50.00
#47	Roll	TAPE, transparent, 24mm, atleast 50 meters	5	12.50	62.50
	Box	PLASTIC FASTENER, vinyl coated, 50pcs per box, assorted colors	3	37.50	112.50
					
<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:	One Thousand Sixty Five Pesos and No Centavos			GRAND TOTAL	1,065.00
<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:	 MANILYN L. BECAYDA OFFICE STAFF GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier Date: 18 JUN 2025		 NORMAN S. LAURIO Regional Director		
Funds Available:	 WENDY G. RANCES Accountant III		ORS No.: 25-06-06492 Amount: 1,065.00		