

Regional Center Site, Rawis, Legazpi City, Albay

GOLDEN CIRCLE ENTERPRISES

110 PENARANDA ST., LEGAZPI CITY

COO NO.2025-001-021

JUNE 23, 2025

FRAMEWORK AGREEMENT

30-60 Calendar Days from Receipt of

SOA/Billing

One-Time Full Delivery

DSWD FO V, Rawis, Legazpi City

For Delivery Schedule and Queries

0963-698-4404

15 calendar days upon the receipt of Purchase Order.

Please Contact C.M.U:

Unit

Quantity

Unit Cost

Amount

PURCHASE OF OFFICE SUPPLIES FOR USE OF DRMD

1	PCS	SIGN PEN, FINE TIP, BLACK, LUQUID OR GEL INK, 0.5 MM TIP	76	17.50	1,330.00
2	PCS	SIGN PEN, MEDIUM TIP, BLACK, LUQUID OR GEL INK, 0.7 MM TIP	150	19.50	2,925.00
3	PCS	SIGN PEN, FINE TIP, BLUE, LUQUID OR GEL INK, 0.5 MM TIP	106	17.50	1,855.00
4	PCS	SIGN PEN, MEDIUM TIP, BLUE, LUQUID OR GEL INK, 0.7 MM TIP	150	19.50	2,925.00
5	BOTTLE	GLUE, ALL-PURPOSE, 240GRAMS	25	37.50	937.50
6	ROLL	TAPE, TRANSPARENT, 24MM, ATLEAST 50 METERS	75	12.50	937.50
7	BOX	CLIP, BACK FOLD, 50MM, ALL METAL, 12 PCS PER BOX	50	52.25	2,612.50
8	BUNDLE	FOLDER, FANCY WITH SLIDE, A4	25	75.00	1,875.00
9	BUNDLE	FOLDER, FANCY WITH SLIDE, LEGAL	16	115.00	1,840.00
10	BOX	PAPER CLIP, VINYL/PLASTIC COATED, 33MM	10	8.00	80.00
11	BOX	PAPER CLIP, VINYL/PLASTIC COATED, JUMBO, 50MM	10	19.00	190.00
12	PCS	PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE	20	150.00	3,000.00
13	PCS	SCISSORS, SYMMETRICAL/ASYMETRICAL	10	35.00	350.00
14	BOX	PLASTIC FASTENER, VINYL COATED, 50PCS PER BOX, ASSORTED COLORS	50	37.50	1,875.00

JUL - 09 2025
 TIME: 8:45 a.m.
 K. Pradeep

Twenty-Two Thousand Seven Hundred Thirty-Two and Five Tenths

GRAND TOTAL

22,732.50

CONDITIONS:

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 available under the circumstances.

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.

Conforme:

MANILYN L. BECHAYDA
OFFICE STAFF

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date:

08 JUL 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: