

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

CALL OFF ORDER

Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.:	<b>COO NO.2025-001-022</b>
Address:	<b>110 PENARANDA ST., LEGAZPI CITY</b>	Date:	<b>JUNE 24, 2025</b>
Contact No.		Mode of Procurement:	<b>Framework Agreement</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
		Delivery Term:	<b>One-Time Full Delivery</b>
Place of Delivery:	<b>DSWD FOV</b>	For Delivery Schedule and Queries	
Date of Delivery:	<b>15 calendar days upon the receipt of Purchase Order.</b>	Please Contact C.M.U:	<b>0963-698-4404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PURCHASE OF TRAINING SUPPLIES SUCH AS MARKERS, CERTIFICATE HOLDER, STAPLE WIRE, ETC. FOR THE ORIENTATION OF CENTER MANAGEMENT: A FOUNDATION FOR THE REGIONAL INSPECTORATE COMMITTEES ON JULY 21-25, 2025</b>			
1	BOX	STAPLE WIRE, STANDARD	1	25.00	25.00
2	PCS	MARKER, PERMANENT, BLACK, FELT TIP	12	15.00	180.00
3	PCS	MARKER, PERMANENT, BLUE, FELT TIP	12	15.00	180.00
4	PCS	MARKER, PERMANENT, RED, FELT TIP	12	15.00	180.00
5	PCS	MARKER, WHITEBOARD, RED, FELT TIP	12	27.50	330.00
6	REAM	PAPER, MULTICOPY A5, 80GSM, 500 SHEETS PER REAM	5	225.00	1,125.00
7	PCS	CERTIFICATE HOLDER (ADDITIONAL SPECS: A4, 210MM X 297MM)	10	35.00	350.00
Total Amount in Words:		Two Thousand Three Hundred Seventy Pesos and No Centavos	GRAND TOTAL	2,370.00	

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:

**HANILYN 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.:

**75-07-082718**

Amount:

**2,370.00**