

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 NO.2025-001-023		
Address:	110 PENARANDA ST., LEGAZPI CITY	Date:	JUNE 25, 2025		
Contact No.		Mode of Procurement:	PS - 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 upon the receipt of Purchase Order.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC CY 2025 (PAPER, MULTI-COPY, A4)					
1	REAM	PAPER, MULTICOPY A4, 80GSM, 500 SHEETS PER REAM	200	225.00	45,000.00
Total Amount in Words:			Forty-Five Thousand Pesos and No Centavos		
			GRAND TOTAL	45,000.00	

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:

MANILYN L. DECHAYDA
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.:

25-07-08227

Amount:

45,000.00