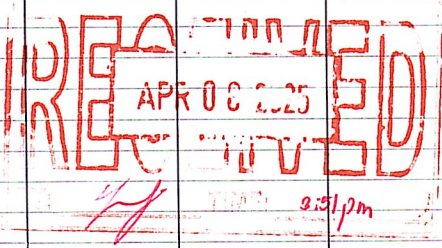


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**CALL OFF ORDER**


Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.:	<b>COO#2025-001-007</b>
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	March 21, 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:	As specified below
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	15 Calendar days from Receipt of call-Off		

Item No.	Unit		Quantity	Unit Cost	Amount
<b>TO FURNISH SUPPLIES AND MATERIALS DURING CONDUCT OF TRAINING ON HUMANITARIAN SUPPLY CHAIN MANAGEMENT FOR LGUs AND DSWD QRT MEMBERS (SORSOGON)</b>					
1	Piece	#118 BALLPEN additional specs: ball pointpen, 0.5mm, good quality, black	48	4.00	192.00
2	Pack	#122 PHOTO PAPER (additional specs: A4, 230gsm, 10pcs/pack	20	55.00	1,100.00
3	Piece	#124 CERTIFICATE FRAME (wood with glass cover, A4)	3	175.00	525.00
					
<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 Eight Hundred Seventeen Pesos and No Centavos	GRAND TOTAL	<b>1,817.00</b>
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
**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.

Conforme:

  
**MANILYN L. BECHAYDA**  
 OFFICE STAFF  
**GOLDEN CIRCLE ENTERPRISES**  
 Signature over Printed Name of Supplier  
 Date: **08 APR 2025**

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**WENDY G. RANCES**  
 Accountant III

ORS No.: **25-03-02969**  
 Amount: **1,817.00**