DSWD copy

PR No.: NF 2503-0209-A
End-User: DRMD

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#2025-001-008
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	March 28, 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 Reciept of call-Off**		

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF OFFICE SUPPLIES AND MATERIALS FOR THE CONDUCT OF TRAINING OF TRAINORS ON CAMP COORDINATION CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION (PRKS)			
1	Piece	#118 BALLPEN additional specs: ball pointpen, 0.5mm, good quality, black	45	4.00	180.00
2	Pack	#120 STICKER PAPER, white, A4 size,10 sheets per pack, matte or glossy,	3	29.75	89.25
3	Piece	#174 CERTIFICATE FRAME (wood with glass cover, A4)	5	175.00	875.00
		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.			
Total Amount in Words:		One Thousand One Hundred Forty Four Pesos and Twenty Five Centavos		GRAND TOTAL	1,144.25

RECEIVED APR 10 2025 TIME: 3:55

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:

GOLDEN CIRCLE ENTERPRISES
Signature over Printed Name of Supplier
Date: 04/10/2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-04-03173
Amount: 1,144.25