

DSWD COPY

PR No.: NF 2503-0210-A
End-User: PSD-RSCC

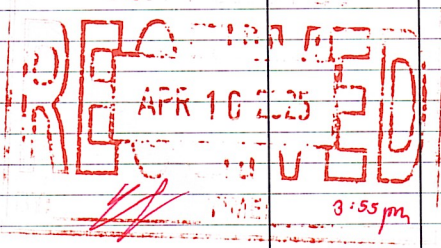
DRN:

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#2025-001-009
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	0963-698-4404
Date of Delivery:	15 Calendar days from Receipt of call-Off	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC CY 2025					
1	Bottle	# 40 GLUE, all-purpose, 240grams	24	37.50	900.00
2	Piece	# 118 BALLPEN additional specs: ball pointpen, 0.5mm, good quality, black	150	4.00	600.00
					
<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 Five Hundred Pesos and No Centavos	GRAND TOTAL	1,500.00
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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:


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.: 25-04-09181
 Amount: 1,500.00