PR No.: NF 2504-0238
End-User: ADMIN - PROCUREMENT

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#2025-005-010
Address:	110 PEÑARANDA ST. LEGAZPI CITY	Date:	April 04, 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 FOR USE OF ASD/PROCUREMENT SECTION FY 2025			-
1	Piece	SIGN PEN, Fine Tip, Blue, liquid or gel ink, 0.5mm tip	60	17.50	1,050.00
2	Piece	CORRECTION TAPE, film bases, Usable length: 8 meters, any color	30	14.50	435.00
3	Piece	DATA FILE BOX, made of chipboard (min):3mm thick, with closed ends, with finger ring and pocket for label insert, width (min): 125mm, height (min): 230mm, length (min): 400mm, assorted colors (red, green, blue and maroon)	6	110.00	660.00
4	Piece	STAMP PAD, felt, width: (min) 61mm, length (min) 102mm	5	32.50	162.50
5	Ream	PAPER, MULTICOPY A4, 80gsm, 500 sheets per ream	200	225.00	45,000.00
					-
		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:		Forty Seven Thousand Three Hundred Seven Pesos and Fifty Centavos		GRAND TOTAL	**47,307.50**

RECEIVED APR 25 2025 TIME: 2:10 pm

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: 4/29/25

NORMAN S. LAURIO
Regional Director

Funds Available: Contract Management Section
In: 4/24 Date/Time: 3:48
Out: _____ Date/Time: _____

WENDY G. RANCES
Accountant III

ORS No.: 25-04-03828
Amount: 47,307.50