End-User: PSD - Center-based Services Section - Reception and Study Center for Children

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

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Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	NF2	025-0096	
Address:	110 Penaranda St., Legazpi City	Date:		RCH 25, 2025	
Contact No.		Mode of		e Procurement (53.9)	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calenda	or Days from Receipt of OA/Billing	
N		Delivery Term:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404	
Item No. Unit	As specified in the contract.	Please Contact C.N			
	SUPPLY AND DELIVERY OF MILK ITEM FOR CONSUMPTION OF RSCC CY 2025	Quantity	Unit Cost	Amount	
1 tin	Milk, infant formula for 0-12 months old, for special medical purposes, for dietary control of low birthweight babies, 400g PREJAN NESTLE	50	1199.00	59,950.00	
2 fin/	Milk, infant formula, low lactose for special medical purpose of 0-12 months old, 400g NE 4706 EN LOW LACTOSE	50	585.00	29,250.00	
3 case	land taurine), 1.3kg, 6 boxes/ case	30	5182.00	155,460.00	
4 case	Milk, infant formula for 6-12 months old, follow up formula, 1.3kg, 6 boxes/case	30	5120.00	153,600.00	
5 case	protien, fat, vitamin K, carbohydrates and calcium), 1.3kg, 6 boxes/ case	20	4995.00	99,900.00	
6 case	old, vanilla flavor (with omega 386, iron, protien and carbohydrates), 900g, 9 boxes/ case	8	15771.50	126,172.00	
7 case	Milk powder, nutrition supplement for hard to feed children, aged 3-6 years old, vanilla and choco flavor (with omega 386, iron, protien and carbonydrates), 900g, 9 boxes/ case PROIA 3URE + (0 x 450g.)	8	16336.50	130,692.00	
8 case	Wilk tortified tell eroom pourder (with high level of coloium plus protion and	10	8695.00	86,950.00	
	Note: Expiration date must be one(1) year and beyond from the date of delivery	n) f		in in in	
	Dalinam Tama		ADE 20	2001 - 11	
	Delivery Term: 1st delivery: Fourteen(14) days upon receipt of the contract 2nd delivery: July 2025		APR ZZ	2025	
	*50% OF THE TOTAL CONTRACT PER DELIVERY	100 C	THE THE	51 3:03 pm	
			/	-	
Total Amount in Words:	Eight Hundred Forty-One Thousand Nine Hundred Seventy-Four Pesos and	l No Centavos	GRAND TOTAL	841,974.00	

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:

Funds Available:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date:

WENDY G/RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

15-03-03078

Amount:

84,974.00