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

DRN:

V-FO-CBSS-RSCC-A-PR-25-04-28842-S

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		GOLDEN CIRCLE ENTERPRISES		NF 2025-0218	
dress:		110 Peñaranda St. Legazpi City	Date:	May 26, 2025	
ontact No.			Mode of	Small Value Procurement (53.9)	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:	One-Time Full Delivery	
lace of Delivery:		RSCC-DSWD Complex, Nasisi, Ligao City	For Delivery Sched	1 0963-698-4404	
ate of Delivery:		As specified in the contract.	Please Contact C.N		
tem No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF COMMERCIAL RICE FOR CONSUMPTION OF RSCC FOR CY 2025			
	-	/			, -
	sack	COMMERCIAL RICE	30	2,850.00	85,500.0
		Well-milled, white, 50kg/ sack		1	-
					-
		Quality:			-
		Rice-long grains, free from Genetically Modified(GMO) rice, fresh, clean and			-
		Not busted, not expired and/ or damaged			_
		It shall be free of any visible yeast and mould(fungus), insects, fragments or			-
		remains of dead insects or other impurities of animal origin and is of	t for human		-
		Delivery tranche: Consumph			-
		First delivery: 10 sacks (w) n may)			-
		Second delivery: 10 sacks( June 2025)			_
		Third delivery: 10 sacks(September 2025)			-
			-		
					-
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			10:		-
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			T.		
			11	and looked to	
				8.29 av	m _
			- Comment		-
					-
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					-
		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to			-
Total A	I Amount	the activity or in the subsequent days, in coordination with the End-User.		GRAND TOTAL	05 500 0
	ords:	Eighty Five Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	85,500.0
ONDITION			9 2 0	. 22 1949 4	4
		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for			
arnages f	acnes ten	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cor	maci, without pre	judice to other cours	es or action and reme

subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:	PROPRIETOR	NORMAN S. LAURIO		
	GOLDEN CIRCLE ENTERPRISES	Regional Director		
	Signature byer Printed Name of Supplier Date:			
Funds Available:	//.	OBS No. 7.5-17- 5.5288		

**WENDY G. RANCES** Accountant III

Amount: