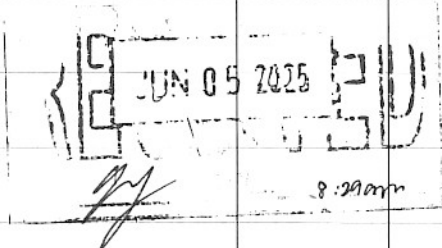


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	NF 2025-0219
Address:	110 Peñaranda St. Legazpi City	Date:	May 27, 2025
Contact No.		Mode of Procurement:	Small Value Procurement (53.9)
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
Place of Delivery:	Reception and Study Center for Children, Ligao City, Albay	Delivery Term:	One-Time Full Delivery
Date of Delivery:	30 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF GROCERY ITEMS FOR RSCC FOR CY 2025					
3	pack	BIHON, 500 grms	50	48.00	2,400.00
4	box	CATSUP, 320ml x 24 (exp. 1-2 yrs)	4	720.00	2,880.00
8	box	COFFEE CREAMER, 450g x 24 (exp. min. 6 months)	6	3,000.00	18,000.00
20	box	SARDINES, ORIGINAL IN TOMATO SAUCE, NON SPICY 155g x 100 (exp. 1 yr.) - easy open	3	2,450.00	7,350.00
23	pack	SOTANGHON NOODLES, 500 grms	37	145.00	5,365.00
25	pack	SUGAR, WASHED, 500 grms	480	45.00	21,600.00
30	bot/pack	CHEEZE SPREAD, 235grms (exp. min. 6 months)	48	99.75	4,788.00
<i>Note: The expiration must be at least the required minimum number of months or beyond from the date of delivery.</i>					
					
This encompasses all requirements conformed in the Request for Quotation (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 the activity or in the subsequent days, in coordination with the End-User.					

Total Amount in Words:	Sixty Two Thousand Three Hundred Eighty Three Pesos and No Centavos	GRAND TOTAL	62,383.00
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CONDITIONS:

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.

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:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date: 04 JUN 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05852

Amount:

62,383.00