FO5-HRWS-A-PR-2023-03-0017-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		CAGSAWA 1814 SOUVENIR SHOPPE	PO. No.:	NF 2305-0205	
ddress:		CAGSAWA PARK, BUSAY, DARAGA, ALBAY	Date:	May 16, 2023	
		09613553333	Mode of	SMALL VALUE PROCUREMENT	
ontact No.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	1	
entlemen:		contained herein:	Delivery Term:	E TOTAL	e
ace of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries		
te of livery:	10	Calendar days upon receipt of P.O.	Please Contact C.M.U:		09636984404
em No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE (ADDITIONAL) PRODUCTION OF LOYALTY AWARD AND PRAISE PLAQUES TO BE USED DURING THE DSWD 72ND ANNIVERSARY CELEBRATION IN LEGAZPI CITY			
	pcs	DSWD PRAISE PLAQUE	12	2,000.00	24,000.00
		Overall Dimensions:			-
		Height = 9.5 - 10 inches x 8 inches			-
		Materials:			-
		*1 cm thick - Heart-shaped acrylic plaque with PRAISE icon/badge. (direct			_
		printing on the Acrylic Plaque) H = 6" x L = 8"			
		* with half cenimeter, proportionately sized rectangular acrylic footing for the			
		heart-shaped plaque			
- -		*Proportionate wooden base with footing to hold the acrylic plaque *Proportionately sized Golden Plate for Citation	-		-
		Proportionalely sized Golden Flate for Citation			-
	pcs	DSWD LOYALTY PLAQUE	5	1,080,00	9,900.0
		Dimensions:	The state of the s	COME OF WEIGHT PAR ATT ATT - A	
			A-DSTO	FOV /	
		* Glass plaque Height = 23.5, with printed citation *Acrylic Base Lenoth = 10 cm. Thickness = 2cm		the state of the s	-
-		Materials: Thick clear glass	IIN 1 / 202		
		*Font color: Dark blue, black, and red	1019 1 4 202	J	
		7 on Gold. Barn black, black, and rea	second by		
		BY:	TalviE:	INVA	
		Please see attached illustration	A CONTRACTOR OF THE PARTY OF TH	STATE OF THE STATE	
		ž.			
					-
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount		Thirty Three Thousand Nine Hundred Pesos and No Centavos			33,900.0
in Words:		Thirty Three Thousand Nine Hundred Fesos and No Centavos			33,300.0

Conforme:

Signature over Printed Name of Supplier

Date:

Jane 13 2027

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

23-06-04269

Amount:

33, 900.00

NORMAN S. LAURIO Regional Director