

End-User: SLP

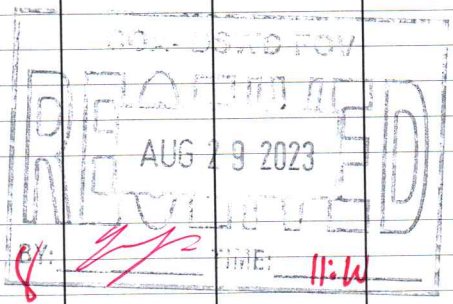
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.:	NF 2308-0347
Address:	Cabangan, Legazpi City	Date:	August 08, 2023
Contact No.:	09171173321	Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	30 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PRODUCTION OF LANYARD					
	pcs	LANYARD	60	105.00	6,300.00
		Size 30 inches (length) x 1 inch (width)			-
		Material: Thick Polyester lace with lobster claw and plastic buckle			-
		Color: White			-
		Print: Laser Printing/ Colored			-
		PLEASE SEE ATTACHED DESIGN			-
		Delivery Date: 15-20 days upon receipt of Purchase Order			-
		NOTE: This includes all items you conformed indicated in the RFQ.			-



Total Amount in Words: **Six Thousand Three Hundred Pesos and No Centavos** **6,300.00**

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:


BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES
 Signature over Printed Name of Supplier
 Date: 8/25/23


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07045
 Amount: 6,300.00