PR No.: NF 2406-0397
End-User: COMBASED

DRN: V-FO-PSD-SS-PROP-24-05-35357-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES**	PO. No.:	**NF 2407-0359**
Address:	LEGAZPI CITY	Date:	July 16, 2024
Contact No.		Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	15 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS DURING THE CHILD DEVELOPMENT WORKERS' WEEK CELEBRATION			
					-
	pcs	**CUSTOMIZED SHAWL**	40	375.00	15,000.00
		Fabric: cashmere			-
		Dimension: 70cm(L) x 200cm(H)			-
		Colors:			-
		Maroon - 10pcs			-
		Yellow - 10pcs			-
		Green - 10pcs			-
		Salmon - 10pcs			-
Total Amount in Words:		*NOTE:This includes all items you conformed indicated in the RFQ.* Fifteen Thousand Pesos and No Centavos			**15,000.00**

COA - DWD - FOV
RECEIVED
JUL 31 2024
DATE: TIME:

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 AND ARCHITECTURAL SERVICES
Signature over Printed Name of Supplier

Date: 7-30-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08075

Amount: 15,000.00

cris/24