PR No.: End-User:	NF 2407-04 CIS	470	DRN:	V-FO-PSD-C	IS-A-PR-24-04-27751-H
0301.		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT		CE V	
		Regional Center Site, Rawis, Legazpi City, Albay			
		PURCHASE ORDER	_		
Supplier:		BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES	PO. No.:	NF 2	407-0395/
Address:		LEGAZPI CITY	Date:		ly 30, 2024
Contact No.			Mode of	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge	
Place of Deli	liverv:	contained herein: DSWD FO V, Rawis, Legazpi City	Delivery Term:	7	Days
Date of		25 vv 2 i 0 v, navva, Legazpi city		or Delivery Schedule and Queries ease Contact C.M.U: 09636984404 09923015628	
Delivery: Item No.	Unit				09552161070
Tacim No.	Oilit	LABOR AND MATERIALS FOR THE FABRICATION OF MAGNETIC TEMPERED GLASSBOARD AT AICS OFFICE	Quantity	Unit Cost	Amount
	noc	MACNETIC TEMPEDED OF ACCDADD			
	pcs	MAGNETIC TEMPERED GLASSBOARD Size: 3ft x 4ft	4	7,000.00	28,000.00
		Thickness: ¼ thick			
		Color: white			
					-
		Inclusions:			•
	<u> </u>	Steel bolts and accessories Installation and delivery	-		-
					-
		COA- D	WD FOV		_
					-
	<u> </u>	HU/L	2 222		-
		In AUG 0	9 2024		-
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		84. John	IMF: Ann		-
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Total Amount		NOTE:This includes all items you conformed indicated in the R	FQ.		-
in Wo		Twenty Eight Thousand Pesos and No Centavo			28,000.00
		, ,			
LIQUIDATED	DAMAGES	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	or every day of dela	v. Once the cumul	ative amount of liquidates
damages red	aches ten p	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cor	tract, without preju	idice to other cour	ses of action and remedies
available un	ider the circ	cumstances.			_
Conforme:		BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES NORMAN S. Regional Dir			LALIDIO
	0.9	Signature over Printed Name of Supplier	-	Negional Dil)
		Date: 8-8-24			
Funds Av	ailable:		ORS No.:	2/1-00-	70020
		GERARD D. DE LEOZ	. :.0N CAO	24-08-	USSTS
eris/24		Administrative Officer II	Amount:	28,00	00.00
				,	