

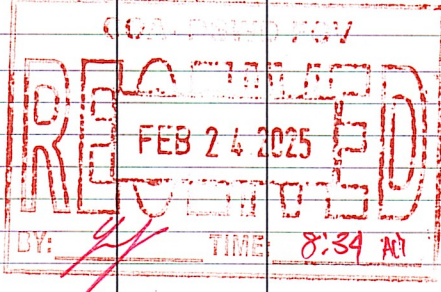
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BENGX PRINT GRAPHIC &amp; ARCHITECTURAL SERVICES</b>	PO. No.:	<b>NF2025-0028</b>
Address:	Cabangan, Legazpi City	Date:	February 10, 2025
Contact No.:	09175168180	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
		Delivery Term:	As specified below
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE PRODUCTION AND INSTALLATION OF DECALS FOR THE DSWD FO V SERVICE VEHICLE</b>			
	Piece	<b>DECALS</b>	6	2,200.00	13,200.00
		<i>Full specifications:</i>			
		<i>For Official Use Only - 75cm(L) - 3cm x 6cm per letter</i>			
		<i>DSWD logo (side) - 110cm(L) x 22cm(H)</i>			
		<i>DSWD logo (front) - 18cm(L) x 18cm(H)</i>			
		<i>Bagong Pilipinas logo - 26cm x 26cm</i>			



Contract Management Section  
 In: 2-24-25 Date/Time: 5:39  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Thirteen Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	<b>13,200.00</b>
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*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: 2/21/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**WENDY G. RANCES**  
 Accountant III

ORS No.: NF-02-000693  
 Amount: 13,200.00