DRN:

V-FO-SMU-A-PR-25-02--10310-S

End-User: Pantawid Pamilyang Pilipino Program Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PUNCHASE ONDER			
Supplier:		BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES	PO. No.:	NF20	25-0079
Address:		Cabangan, Legazpi City	Date:	March 19, 2025	
Contact No.			Mode of	Small Value Procurement (53.9)	
Gentlemen: Place of Delivery: Date of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:	rm: One-Time Full Delivery	
		DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404
		15 days after the approval of sample material/s. 🖊	Please Contact C.N		
Item No.	Unit		Quantity	Unit Cost	Amount
	¥:	LABOR AND MATERIALS FOR THE PRODUCTION OF PANTAWID IEC MATERIALS		#NAME?	
					-
	Piece/s	4Ps F1KD FLYERS	8000	7.50	60,000.00
	,	Size: A4 - 8.27"(W) x 11.69"(H)		-	-
		Raper: C2S #10, glossy, 150-200gsm			-
		Print: full color, one-side print only			-
				-	
	Piece/s	4Ps F1KD X-BANNER	20	760.00	15,200.00
		Size: 2ft x 5ft		-	-
		Material: aluminum alloy with X-Banner		-	-
		Inclusion of carrying bag		7-	-
	4	Note: with two version of layout		-	-
				-	
	Piece/s	4Ps TAMANG TULONG SA IMPORMASYON X-BANNER -	10	760.00	7,600.00
		Size: 2ft x 5ft			-
		Material: aluminum alloy with X-Banner			-
		Inclusion of carrying bag	L. Wall	· 1054/10 /-	· · · · · · · · · · · · · · · · · · ·
	1		17/	TO TO T	
	1		()) []		1 In
		y	AF	R 10 775	
		PLEASE SEE THE ATTACHED SAMPLE DESIGN		, 0 Long	
	~1				
	Ť		41	7: 12:	7:65
			marken urfam	and the same	3. w/m
		The winning service provider shall submit sample design for the approval of the end-user prior to mass production			-
		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venue and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.	5		-
	Amount Vords:	Eighty Two Thousand Eight Hundred Pesos and No Centavo	os /	GRAND TOTAL	82,800.0

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.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

25-03-02867

NORMAN S. LAURIO

Regional Director

Amount:

82,800.00