

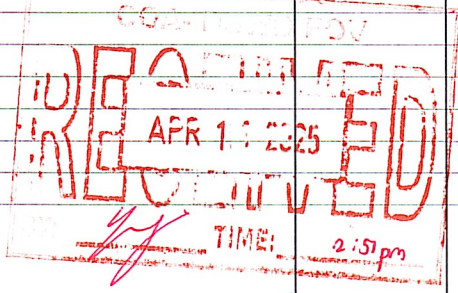
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES</b>	PO. No.:	<b>NF2025-0093</b>
Address:	<b>Cabangan, Legazpi City</b>	Date:	<b>MARCH 25, 2025</b>
Contact No.:		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:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	30 days after the approval of sample material/s.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE PRODUCTION OF SLP ADVOCACY MATERIALS</b>			-
1	PIECE	<b>TOTE BAG</b>	100	220.00	22,000.00
		Color: white			-
		Material: thick cotton canvass			-
		Size: 13in x 16in with 3-4" base			-
		Print: sublimation full color(one side print)			-
		Packaging: individually wrapped in plastic			-
		PLEASE SEE ATTACHED SAMPLE DESIGN			-
		The winning service provider shall submit sample for the approval of the end-user prior to mass production			-
		Delivery shall be 30 days upon the approval of the submitted sample			-



Total Amount in Words:	Twenty-Two Thousand Pesos and No Centavos	GRAND TOTAL	<b>22,000.00</b>
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**CONDITIONS:**  
 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:

*[Signature]*  
**BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES**  
 Signature over Printed Name of Supplier

Date: 4-11-2025

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

*[Signature]*  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-03-03097  
 Amount: 22,000.00