

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.:	NF2025-0254	
Address:	TABANGAN, LEGAZPI CITY	Date:	6/27/25	
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:	Promotive Services Division, Embarcadero, Legazpi City	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	Quantity	Unit Cost	Amount
SUPPLY AND INSTALLATION OF WALL POSTER AND FROSTED GLASS STICKER WITH LOGO PRINT FOR PROMOTIVE SERVICES DIVISION				
Specifications:				
LOT	Grid Line 1-2; Glass Wall, 7.41 m x 2.26 m = 16.7466 sq.m.	1	15,500.00	15,500.00
	Grid Line 3-4; Glass Wall, 1.3 m x 2.1 m = 2.73 sq.m.	1	4,100.00	4,100.00
	Grid Line 5-6; Glass Wall, 1.32 m x 2.1 m = 2.772 sq.m.	1	4,100.00	4,100.00
	Grid Line 9-10; Glass Wall, 8.29 m x 2.26 m = 18.7354 sq.m.	1	16,950.00	16,950.00
	Grid Line 10-12; Glass Wall, 13.18 m x 1.524 m = 20.08632 sq.m.	1	16,750.00	16,750.00
Scope of Work:				
	a. Supply and Installation of Frosted Glass Sticker, with Print (DSWD Logo), High Quality, Moisture Resistant	1	3,910.00	3,910.00
	b. Labor and Materials, supply and installation of wall poster			-
	i. Surface preparation, including repainting works			-
	ii. Pre-installation inspection			-
	iii. Supply and installation of laminated vinyl sticker			-
	iv. Post-installation inspection			-
Specifications:				
	D1; Glass Door: 1.83 m x 2.1 m = 3.843 sq.m.	1	3,950.00	3,950.00
	D2; Glass Door: 1.92 m x 2.1 m = 4.032 sq.m.	1	3,950.00	3,950.00
	D4; Glass Door: 1.8 m x 1.524 m = 2.7432 sq.m.	1	3,350.00	3,350.00
	D7; Glass Door: 1 m x 1.524 m = 1.524 sq.m.	1	2,150.00	2,150.00
Scope of Work:				
	a. Supply and Installation of Frosted Glass Sticker, with Print (DSWD Logo), High Quality, Moisture Resistant for Glass Door			-
	b. Labor and Materials, supply and installation of wall poster			-
	i. Surface preparation, including repainting works			-
	ii. Pre-installation inspection			-
	iii. Supply and installation of laminated vinyl sticker			-
	iv. Post-installation inspection			-
This encompasses all requirements contained in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues 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.				
Total Amount in Words:	Seventy Four Thousand Seven Hundred Ten Pesos and No Centavos		GRAND TOTAL	74,710.00

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:

BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:

25-07-08015

74,710.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGX PRINT GRAPHIC AND ARCHITECTURAL	PO. No.:	NF2025-0254
Address:	CABANGAN, LEGAZPI CITY	Date:	6/27/25
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
Place of Delivery:	Promotive Services Division, Embarcadero, Legazpi City	Delivery Term:	One-Time Full Delivery
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY AND INSTALLATION OF WALL POSTER AND FROSTED GLASS STICKER WITH LOGO PRINT FOR PROMOTIVE SERVICES DIVISION			
		Specifications:			
		D5; Glass Door: 0.9 m x 1.524 m = 1.3716 sq.m.	1	2,150.00	2,150.00
		D6; Glass Door: 1 m x 1.524 m = 1.524 sq.m.	1	2,150.00	2,150.00
		Scope of Work:			
		a. Supply and Installation of Frosted Glass Sticker, with Print (See drawings), High Quality, Moisture Resistant			
		b. Labor and Materials, supply and installation of wall poster			
		i. Surface preparation, including repainting works			
		ii. Pre-installation inspection			
		iii. Supply and installation of laminated vinyl sticker			
		iv. Post-installation inspection			
		Specifications:			
		W1; Windows: 1.7 m x 0.575 m = 0.9775 sq.m.	1	1,070.00	1,070.00
		Scope of Work:			
		a. Supply and Installation of Frosted Glass Sticker, Plain, High Quality, Moisture Resistant			
		b. Labor and Materials, supply and installation of wall poster			
		i. Surface preparation, including repainting works			
		ii. Pre-installation inspection			
		iii. Supply and installation of laminated vinyl sticker			
		iv. Post-installation inspection			
		Specifications:			
		WP-1: 1.2 m x 2.970 m = 3.564 sq.m.	1	3,900.00	3,900.00
		Scope of Work:			
		a. Supply and Installation of Laminated Vinyl Sticker Poster			
		b. Labor and Materials, supply and installation of wall poster			
		i. Surface preparation, including repainting works			
		ii. Pre-installation inspection			
		iii. Supply and installation of laminated vinyl sticker			
		iv. Post-installation inspection			
Page 2 of 2			TOTAL OF PAGE 1		74,710.00

Total Amount
in Words:

Eighty Three Thousand Nine Hundred Eighty Pesos and No Centavos

GRAND TOTAL

83,980.00

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:

JUL 11 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-07-08515

Amount:

83,980.00