DRN:

V-FO-4PS-A-PR-25-03-21140-S

End-User: Pantawid Pamilyang Pilipino Program Division

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		BODEGA ENTERPRISES	PO. No.:	INF ZU	025-0174
dress:		Burgos St., Talisay, Sorsogon City	Date:	\ Apri	il 29, 2025
ntact No.		7	Mode of	Small Value	Procurement (53.9)
ntlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Days from Receipt of
		contained herein:	Delivery Term:	As spe	ecified below
ace of Deli	very:	DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404
ate of Deliv		30 calendar days from receipt of PO	Please Contact C.N		
tem No.	Unit	,	Quantity	Unit Cost	Amount
		FABRICATION AND DELIVERY OF CUSTOMIZED PRINTER STAND			
		25/11/20 27/11/2	10 /	0.500.00	100,000,00
	piece	- PRINTER STAND	12	8,500.00	102,000.00
		Specifications:			
		Dimension (L-800mm, W-800mm, H-600mm)			-
		With 4-wheel castor heavy duty with lock			
		With heavy duty hinge pull cabinet handle			-
		<ul> <li>With magnetic latch and concealed cabinet hinge</li> </ul>			-
		Made of marine plywood on light gray ducco finish			-
					-
					-
		Please see attached measurement for customized printer stand and			-
		sample picture			-
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			THAC	9/07	-
			DESCRIPTION OF THE PROPERTY AND ADDRESS OF THE PERSON OF T	100	
		J			-
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					-
					-
		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	is .		
		participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-
			/		
Total A		One Hundred Two Thousand Pesos and No Centavos		GRAND TOTAL	102,000.0
in W			/		
		S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract	for every day of de	lav. Once the cumul	lative amount of liquidat
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co			
vailable ur	der the cir	cumstances. or acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and S	Section 69 (Impositio	in of Administrative	Penalties and Blacklichic

subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme	•
Comonne	•

**BODEGA ENTERPRISES** 

Funds Available:

**WENDY G. RANCES** 

Accountant III

NORMAN S. LAURIO

Regional Director

25-05-04570 ORS No.:

Amount: