

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PRO SIGN ADVERTISING		PO. No.:		NF 2025-0210	
Address:		#288, Peñaranda Ext. Bonot, Legazpi City		Date:		May 23, 2025	
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:		As specified in the contract		Delivery Term:		One-Time Full Delivery	
Date of Delivery:		14 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, FABRICATION AND INSTALLATION OF WALL MOUNTED ACRYLIC DSWD LOGO AT CIS-RPMO OFFICE					
	set	DSWD LOGO Material: Acrylic Dimensions: 1200mm(W) x 1600mm(H) Thickness of main clear cast acrylic: 6mm Thickness of cut-out DSWD and letters: 5mm		1	27,800.00		27,800.00
		Note: The acrylic shall be supported with eight(8) sets of 1-inch spacer to be mounted at the wall. Site inspection shall be conducted prior fabrication to properly assess accurate locations of the wall spacers Warranty period: Six(6) months from the day of acceptance of the end-user Design and layout shall be subject to approval by the end-user prior to fabrication Use clear cast acrylic sheet PLEASE SEE SAMPLE DESIGN FOR REFERENCE Location: 3F Pacific Mall, Bitano, Legazpi City					
Total Amount in Words:		Twenty Seven Thousand Eight Hundred Pesos and No Centavos			GRAND TOTAL	27,800.00	

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:

FROI SIGN ADVERTISING

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: