PR No.: NF 2504-0267 End-Uzer: PPD - Standard Section

## 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.:	NF Z	025-0144
Address:	Rizal St. Cabangan Legazpi City	Date:	April 24, 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	
01 (0.1)		Delivery Term: For Delivery Scheo		ne Full Delivery
Place of Delivery:  Date of Delivery:			M.U:	0963-698-4404
Item No. Unit	)	Quantity	Unit Cost	Amount
	LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS FOR THE STRATEGIC PLANNING AND WRITESHOP ON GOOD PRACTICE DOCUMENTATION FOR ABSNET BICOL			
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pcs	TOTE BAG	80	250.00	20,000.00
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\(\frac{1}{2}\)	PLEASE SEE THE ATTACHED SAMPLE DESIGN			
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	This encompasses all requirements conformed in the Request for Ocutation (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.	s		-
Total Amount in Words:	Twenty Thousand Pesos and No Centavos		GRAND TOTAL	20,000.00
damages reaches ten available under the ci The Supplier/Contrac of the Implementing	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the concumstances. It is a substantial to the contract of the c	ontract, without pre section 69 (Imposition well as other relevan	judice to other cou on of Administrative at procurement laws	rses of action and remedies Penalties and Blacklisting)
Conforme:			ORMAN S.	LAURIO
	BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES Signature over Printed Name of Supplier		Regional Dir	
	Date: 42 A X			1
Funds Available:	t Management Section WENDY G. RANCES	ORS No.:	25-04-0	4302
1 1	C Date / Time: 11:22 Accountant III	Amount:	20,000·	N
Out:	Date/Time:			