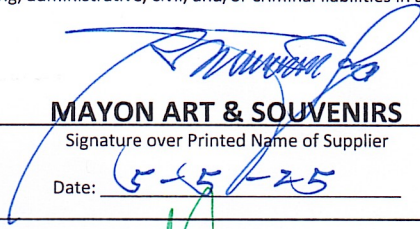
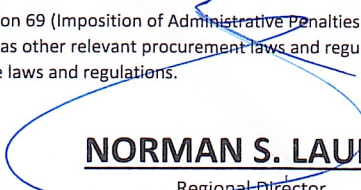


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		MAYON ART & SOUVENIRS		PO. No.:		NF 2025-0147	
Address:		Purok 1 Loyola St., Barangay 4 (Poblacion), Malilipot Albay		Date:		April 28, 2025	
Contact No.		09999798858		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:		DSWD FO V, Rawis, Legazpi City		Delivery Term:		One-Time Full Delivery	
Date of Delivery:		on or before May 5, 2025		For Delivery Schedule and Queries Please Contact C.M.U:		0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount		
		LABOR AND MATERIALS FOR THE VULCAN AWARD PLAQUE FOR THE DSWD FO V ANNIVERSARY CELEBRATION					
	piece	Vulcan Award Plaque Materials: With rock base, with gradient metallic gold to black surface finish Size: H - 2.5-3.5 x L - 6"-7" x W - 3.5" - 4" With 3cm x 10 cm golden plate for citation	160	1,700.00	272,000.00		
		Crazy cut volcanic rock piece, or formed volcanic debris into a crazy cut rock piece					
		With embossed DSWD badge-metallic finish Size: H - 5" - 6" x L - 6"-7" x W - 5" to 1"					
		DSWD Badge and other letterings should be embossed and golden / silver colored surface					
		Note: See attached illustration					
		This encompasses all requirements conformed 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:		Two Hundred Seventy Two Thousand Pesos and No Centavos			GRAND TOTAL		272,000.00
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:		 MAYON ART & SOUVENIRS Signature over Printed Name of Supplier Date: <u>5-5-25</u>			 NORMAN S. LAURIO Regional Director		
Funds Available:			WENDY G. RANCES Accountant III		ORS No.: <u>25-05-04469</u> Amount: <u>272,000.00</u>		