

Regional Center Site, Rawis, Legazpi City, Albay

BERT INITIAL ART & DESIGN CENTER		PO. No.:	NF 2025-0180	
Address: Rizal St, Daraga, Albay		Date:	May 02, 2025	
Contact No.	09997344888	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:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404	
Date of Delivery:	As specified in the contract.			
Item No.	Unit	Quantity	Unit Cost	Amount
	FURNISH OF WELCOME LEI FOR THE 74TH DSWD ANNIVERSARY CELEBRATION ON MAY 9, 2025 IN LEGAZPI CITY			
Piece	Welcome Lei Filipiniana/Pinoy Fiesta Inspired	40	400.00	16,000.00
Note: To be delivered on May 7, 2025 Design and layout to be coordinated with the End-User				
<div style="background-color: #d4edda; padding: 10px;">RUSH !!!</div>				
This encompasses all requirements conformed in the Request for Qoutation (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:	Sixteen Thousand Pesos and No Centavos	GRAND TOTAL	16,000.00	

RUSH !!!

COOLIDGE POY

RECEIVED

MAY 06 2025

44

TIME: 1:12 pm

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:

BERT INITIAL ART & DESIGN CENTER

Signature over Printed Name of Supplier

NORMAN S. LAURIO

Regional Director

Contract Management Section Date: 5-5-25

Funds Available: Date/Time:

Out: _____ Date / Time: _____

WENDY G. RANCES

Accountant III

ORS No.: 25-05-00353

Amount: 16,000.00