

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>CS CREATIVITY AND SIMPLICITY PHOTOGRAPHY</b>		No.:	<b>NF 2025-0181</b>	
Address:	Washington Drive Legazpi City		Date:	May 02, 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:		
Date of Delivery:	As specified in the contract.		For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
		<b>RENTAL OF LED WALL, SOUND SYSTEM AND LIGHTS FOR THE DSWD 74TH ANNIVERSARY IN LEGAZPI CITY</b>			
		<b>May 9, 2025</b>			
	set	<b>SOUND SYSTEM AND LIGHTS</b> With atleast five(5) functional wireless microphones Shall cover the whole duration of the activity from 8:00AM to 6:00PM Shall be assembled atleast 2hours before the start of the activity	1		88,500.00
	set	<b>LED WALL</b> Dimension: 8-10ft x 10-15ft panel Self mountable with one unit of laptop, video processor and other video accessories	1		
		<b>Qualifications of the Service Provider:</b> Must be legally registered and authorized to operate in the Philippines Must have at least 2 years of experience in providing lights, sounds and LED wall services for government, corporate or large-scale event Must submit a company profile and portfolio of recent similar projects upon request Must be able to deploy competent technical staff on-site Please see attached Scope of Work/ Technical Specifications 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:	Eighty Eight Thousand Five Hundred Pesos and No Centavos			GRAND TOTAL	<b>88,500.00</b>

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:

**CS CREATIVITY AND SIMPLICITY PHOTOGRAPHY**

Signature over Printed Name of Supplier

Date: 05/05/2025

**NORMAN S. LAURIO**

Regional Director

Contract Management Section

Funds Available: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**WENDY G. RANCES**

Accountant III

ORS No.: \_\_\_\_\_

Amount: \_\_\_\_\_