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DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		LEGAZPI JEBŞON TRADING	PO. No.:	NF 2025-0183	
Address:		Magallanes St., Legazpi City	Date:	May Q5, 2025	
Contact No.		Wingalianes St., Legazpi City	Mode of	Small Value Procurement (53.9)	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		e Full Delivery
Place of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched		0963-698-4404
Date of Delivery:		7 working days upon the receipt of Purchase Order.	Please Contact C.N		
Item No.	Unit	PURCHASE OF TRAINING MATERIALS FOR CFW PROGRAM CULMINATING ACTIVITY OF COLLEGE STUDENTS AND GRADUATES	Quantity	Unit Cost	Amount
	ream	Parchment paper, A4, 500's "Vision 9"x12"x250's/pack"	3 /	1,100.00	3,300.00
	pcs	Certificate jacket, A4 size	20 /	43.00	860.00
14)	pcs	ID holder with blue cord, B4 "Glue Card, ordinary"	350	· 22.00	7,700.00
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		MAY 2 2 2025	EDI		
		4/	9:27am		-
		and the self site was a second			-
		This encompasses all requirements conformed in the Request for Ooutation (RFO) 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:		Eleven Thousand Eight Hundred Sixty Pesos and No Centavo	os	GRAND TOTAL	11,860.00

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 Reg subject the Supplier/Contractor to Conforme:	ulations (IRR) of Republic Act No. 9184 (Government Procurement Reform a blacklisting, administrative, civil, and/or criminal liabilities in accordance wi	NORMAN S. LAURIO		
	Signature over Printed Name of Supplier Date: MAY 2 1 2026	Regional Director		
Funds Available:	Date:	ORS No.: 25-07-0402		
e	WENDY G. RANCES Accountant III	Amount: 11,860.00		