PR No.: NF 25C4-0281

End-User. PSD - Sustainable Livelihood Program

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

	PURCHASE ORDER			
plier:	BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES	PO. No.:	NĘ 2025-0175	
ress:	Rizal St. Cabangan Legazpi City	Date:	May 02, 2025	
	Mizar St. Cabangan Legazpi Sisy	Mode of	Small Value Procurement (53.9)	
tact No.		Procurement:		Days from Receipt of
ntlemen:	contained herein:	Payment Term:	SOA/Billing	
itiemen.		Delivery Term:		e Full Delivery
ce of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Scheo		0963-698-4404
te of Delivery:	30 days after the approval of sample material/s.	Please Contact C.I Quantity	Unit Cost	Amount
em No. Unit	,	Quantity	0	
	LABOR AND MATERIALS FOR THE PRODUCTION OF SLP ADVOCACY MATERIALS			
	CINITRA POADD I ETTED STANDES	1 /	14,000.00	14,000.00
set	SINTRA BOARD LETTER STANDEE  Letters: S L P		17,000.00	- 11,000.00
				-
	Material: Sintra board with vinyl sticker print			' 1 -
	Sintra board: 5mm thick			·
	Sticker: Matte finish, full color graphics			
	Size: 4ft(H) x 2ft(W)		-	
	Build up: Atleast 6 inches	5 10	77 727	
	Stand: Freestanding	In Ma	1 0 0 202	
	Packaging: Plastic wrapped		MAY IN FOR	
		I WILL		TOU
			1	9:13am
	PLEASE SEE ATTACHED SAMPLE DESIGN	1	1	4 113000
		1/-	A	-
	/			-
	Note:			-
	The winning service provider shall provide sample for the approval of the end	d		_
	user prior to production	,		
	Delivery: 30 days upon the approval of the submitted sample materials	1		-
				-
				-
				-
				-
	This encompasses all requirements conformed in the Request for Qoutation (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	Fourteen Thousand Pesos and No Centavos	,	GRAND TOTAL	14,000.0

Date:

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04568

Amount:

14,000.00





## **NOTICE OF AWARD**

April 28, 2025

## THE MANAGER BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES /

Rizal St. Cabangan Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for LABOR AND MATERIALS FOR THE PRODUCTION OF SLP ADVOCACY MATERIALS with a Contract Price of FOURTEEN THOUSAND PESOS AND NO CENTAVOS (P14,000.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,					
NORMAN S. LAURIO					
Regional Director					
Conforme:	Λ (α				
	(LYles /				
Name of Bidder:	DENGCO				
Date Received:	Janula A. DLIVOCO				

Contract Mana n: प्राथिऽ Date	igement Section WD Field e/Time: <u>Luz p</u> M	d Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500 Website: http://www.dswd.gov.ph. http://fo5.dswd.gov.ph.
Out: Dat	e/Time:	