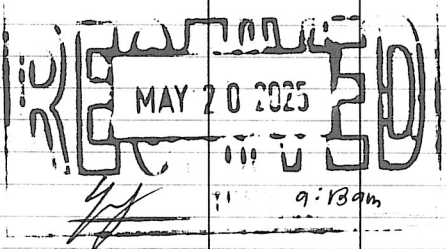


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES	PO. No.:	NF 2025-0184
Address:	Rizal St., Cabangan, Legazpi City	Date:	May 05, 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:	Embarcadero De Legazpi, Legazpi City	Delivery Term:	As specified below
Date of Delivery:	7 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY, DELIVERY AND INSTALLATION OF FROSTED GLASS STICKER FOR DSWD FO V PROVINCIAL OPERATION OFFICE-ALBAY			
		FROSTED GLASS STICKER			-
	roll	4.5 sq m (48.43sq ft)	1	8,000.00	8,000.00
	roll	11.7 sq m (125.94 sq ft)	1	15,000.00	15,000.00
		Note: Please see attached detailed specifications			-
		Location: Embarcadero De Legazpi, Legazpi City Albay			-
					-
		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:		Twenty Three Thousand Pesos and No Centavos	GRAND TOTAL		23,000.00

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:

BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Date: _____

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04629

Amount:

23,000.00

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 SUPPLY, DELIVERY AND INSTALLATION OF FROSTED GLASS STICKER FOR DSWD FO V PROVINCIAL OPERATION OFFICE-ALBAY with a Contract Price of TWENTY THREE THOUSAND PESOS AND NO CENTAVOS (P23,000.00) has been determined to be the LOWEST CALCULATED AND 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:

Name of Bidder: _____

Date Received: _____


JENILA A. BENGCO

Contract Management Section

DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>

In: 5/5 Date/Time: 10:47

Out: _____ Date/Time: _____