

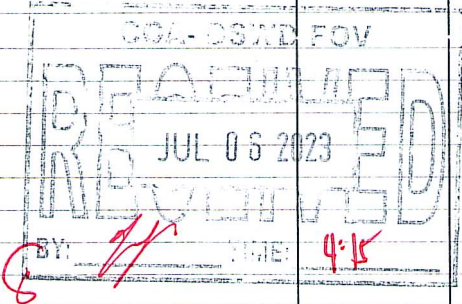
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BRUSHWORKS ADVERTISING	PO. No.:	NF 2306-0241
Address:	Bonot, Legazpi City	Date:	June 13, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein.	Payment Term:	Charge
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	
Date of Delivery:	15 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZED MUGS DURING THE CHILD DEVELOPMENT WORKERS WEEK IN JUNE 2023.			
	pcs	Ceramic Mugs, (can hold 11 oz liquid, to be be printed, with box)	100	89.00	8,900.00
		PLEASE SEE ATTACHED DESIGN			
		NOTE: This includes all items you conformed indicated in the RFQ.			



Total Amount in Words: **Eight Thousand Nine Hundred Pesos and No Centavos** **8,900.00**

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.

Conforme:
 Signature of Supplier: *[Signature]* **BRUSHWORKS ADVERTISING**
 Signature over Printed Name of Supplier
 Date: _____
 Signature of Regional Director: *[Signature]* **NORMAN S. LAURIO**
 Regional Director

Funds Available:
 Accountant III: *[Signature]* **AMIABELLE N. QUINTANO, CPA**
 Accountant III
 ORS No.: 23-06-05013
 Amount: ₱8,900