

PR No.: NF 2307-0525  
End-User: KALAHI-CIDSS

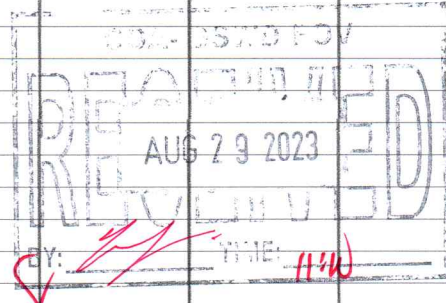
DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SHARMILA PRINTING PRESS AND ADVERTISING</b>	PO. No.:	<b>NF 2308-0324</b>
Address:	Rawis, Legazpi City	Date:	August 04, 2023
Contact No.	09147725058 / 09177033542	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
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 days after the approval of sample materials	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>FURNISH THE MATERIALS AND LAYOUT FOR THE PRODUCTION OF PLAQUES OF RECOGNITION FOR THE DIGITAL POSTER MAKING CONTEST (BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMETATION)</b>			
	piece	<b>PLAQUES OF RECOGNITION</b>	4	3,450.00	13,800.00
		Material: Acrylic and Wood			
		Wooden (Base on Top): 8.5 inches			
		Wooden Base (LxWxH): 7 inches x 2 inches x 3 inches			
		Acrylic Top Body (LxWxH): 7 inches x 20 cm x 5 inches			
		Acrylic Citation on Wooden Base			
		Acrylic Second Layer Base (LxWxH): 7 inches x 2.5 inches x 5 cm			
		Note: 15 days after the approval of sample materials			



Total Amount in Words:

Thirteen Thousand Eight Hundred Pesos and No Centavos

13,800.00

**LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

**SHARMILA PRINTING PRESS AND ADVERTISING**

Signature over Printed Name of Supplier

Date: Aug. 25, 2023

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

23-08-01577

Amount:

13,800.00