

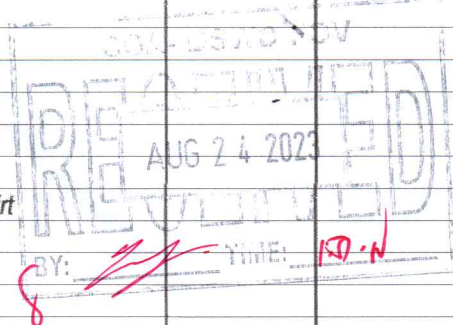
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHARMILA PRINTING PRESS AND ADVERTISING	PO. No.:	NF 2308-0325
Address:	Rawis, Legazpi City	Date:	August 04, 2023
Contact No.:	09177725058 / 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:	30 days after the approval of sample shirt	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		FURNISH THE MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF ADVOCACY SHIRTS FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMENTATION			
	piece	ADVOCACY SHIRTS	140	470.00	65,800.00
		Shirt Material: Red Polo Polydex Shirt (with Collar and Zipper)			
		Printing: Full Color Sublimation; Printing: Front and Back			
		Breakdown of Sizes (Unisex)			
		XS - 30 pcs			
		S - 30 pcs			
		M - 30 pcs			
		L - 30 pcs			
		XL - 10 pcs			
		2XL - 10 pcs			
		Note: 30 days after the approval of sample shirt			



Total Amount in Words: **Sixty Five Thousand Eight Hundred Pesos and No Centavos** **65,800.00**

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: August 13, 2023

NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-08-01474
 Amount: 65,800.00