

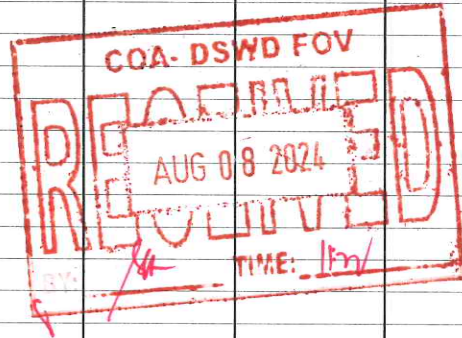
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHARMILA PRINTING PRESS & ADVERTISING	PO. No.:	NF 2407-0373
Address:	P4 RAWIS, LEGAZPI CITY	Date:	July 23, 2024
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:	15 Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PRODUCTION OF SFP ADVOCACY POLO SHIRT				
	pcs	20	310.00	6,200.00
ADVOCACY POLO SHIRT Material: <i>honecomb fabric</i> Print (front): <i>colored DSWD and SFP logo</i> Print (back): <i>colored DSWD with slogan (middle top)</i>				
Sizes for MALE: Medium - 3 pcs XXL - 1pc				
Sizes for FEMALE: Extra Small - 1 pc Medium - 12 pcs Large - 3 pcs				
PLEASE SEE ATTACHED SAMPLE DESIGN				
The winning service provider shall submit sample for the approval of the end-user prior to mass production				
Contract Management Section In: <u>8/7/24</u> Date/Time: <u>3:37</u> Out: _____ Date/Time: _____				
8/8 - inform SP to submit sample directly to COM				



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Six Thousand Two Hundred Pesos and No Centavos	6,200.00
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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:

SHARMILA PRINTING PRESS & ADVERTISING

Signature over Printed Name of Supplier

te: 8-7-24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

24-07-08336

Amount:

6,200.00