

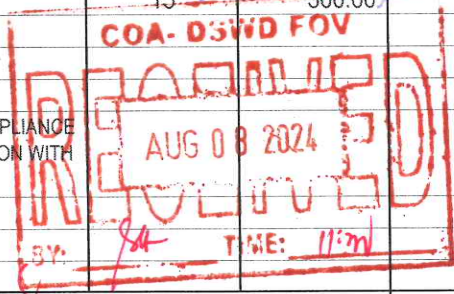
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|--|
| Supplier: | SHARMILA PRINTING PRESS AND | PO. No.: | NF 2407-0375 |
| 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 | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|-----------|
| | | LABOR AND MATERIALS FOR THE PRODUCTION OF PRIZES AND TOKEN FOR THE WINNER OF REGIONAL SEARCH FOR TEN OUTSTANDING 4PS BICOLANO YOUTH (RSTOBY) | | | |
| | pcs | POLO SHIRTS <i>Dri-fit, 100% polyester</i> <i>Standard fit (specific sizes shall be provided by the end-user once the winner are determined)</i> | 15 | 580.00 | 8,700.00 |
| | | <i>Full sublimation (combination of blue and red) consisting of the title of the event, last name of the winner, logo of DSWD 4Ps and Bagong Pilipinas</i> | | | |
| | pcs | PLAQUE OF RECOGNITION <i>Acrylic (double insert)</i> <i>10 inches height, 3mm thickness width, 8mm thickness base / stand</i> | 10 | 2,000.00 | 20,000.00 |
| | pcs | LANYARD <i>Premium cotton/ polyester</i> <i>1 inch width, 1mm-1.5mm thickness</i> <i>Length size: 21 inches from nape to ID hook</i> <i>Print: digital sublimation, full color print</i> <i>with plastic side release buckles</i> <i>with thick metal G hook type</i> | 15 | 150.00 | 2,250.00 |
| | pcs | CINCH / DRAWSTRING WATERPROOF BAG <i>Polyester, full color print, 50cm x 42cm</i> <i>Closure type: cord</i> | 15 | 300.00 | 4,500.00 |
| | | THE SERVICE PROVIDER SHALL PROVIDE THE LAYOUT OF EACH ITEM IN COMPLIANCE WITH THE DSWD BRANDING GUIDELINES AND ENSURE PROPER COORDINATION WITH Contract Management THE END USER In: <u>8/7/24</u> Date / Time: <u>3:37</u> Out: _____ Date / Time: _____ | | | |



| | | |
|------------------------|---|------------------|
| Total Amount in Words: | NOTE: This includes all items you conformed indicated in the RFQ. Thirty Five Thousand Four Hundred Fifty Pesos and No Centavos | 35,450.00 |
|------------------------|---|------------------|

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:

SHARMILA PRINTING PRESS AND ADVERTISING
Signature over Printed Name of Supplier
Date: 8-7-24

NORMAN S. LAURIO
Regional Director

| | | |
|------------------|---|---|
| Funds Available: | GERARD D. DE LEOZ Administrative Officer II | ORS No.: <u>24-07-08285</u> Amount: <u>35,450.00</u> |
|------------------|---|---|

2/8 - Inform SP to submit sample directly to CMU