

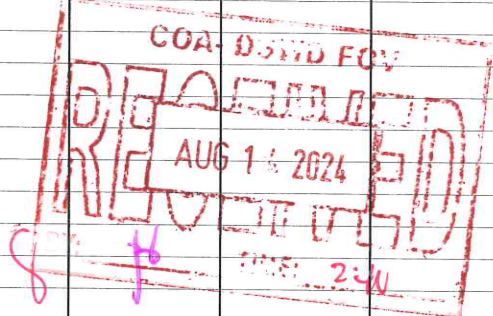
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>COTTON CITY MARKETING CORP.</b>	PO. No.:	<b>NF 2407-0393</b>
Address:	<b>P1 KILICAO, DARAGA, ALBAY</b>	Date:	<b>July 30, 2024</b>
Contact No.:		Mode of Procurement:	<b>SMALL VALUE PROCUREMENT</b>
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	Delivery Term:	<b>30 Days</b>
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404 09923015628 09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZED NOTEBOOK FOR MEDIA FOR A 2024</b>			
	pcs	<b>CUSTOMIZED NOTEBOOK</b> Size: A5 Hard Cover 80 leaves, 160 pages Ruled Rounded corner Elastic closure Matching bookmark ribbon Acid-free, ivory colored paper Lies flat, opens at 180 degrees Color: RED-150pcs, BLUE-150pcs Print: DTF  Please see attached sample design	300	123.50	37,050.00
		The winning service provider shall submit sample for the approval of the end-user prior to mass production			
		Delivery date: 30 days upon the approval of the submitted sample material			
		Contract Management Section In: <u>8/14/24</u> Date/Time: <u>2:30</u> Out: _____ Date/Time: _____			



Total Amount in Words: **NOTE: This includes all items you conformed indicated in the RFQ. Thirty Seven Thousand Fifty Pesos and No Centavos** **37,050.00**

**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: \_\_\_\_\_  
**COTTON CITY MARKETING CORP.**  
 Signature over Printed Name of Supplier  
 Date: 8/14/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available: \_\_\_\_\_

**GERARD D. DE LEUZ**  
 Administrative Officer II

ORS No.: 34-08-08936  
 Amount: 37,050.00