

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

PURCHASE ORDER

Supplier:	BRUSHWORKS ADVERTISING	PO. No.:	NF 2407-0396
Address:	BONOT, LEGAZPI CITY	Date:	July 30, 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 LAYOUT AND PRODUCTION OF ADVOCACY T-SHIRTS DURING THE REGIONAL SEARCH FOR EXEMPLARY CHILDREN			-
	pcs	ADVOCACY T-SHIRTS Fabric: dri-fit Color: combination of blue, white and red Materials: 100% polyester Size: standard fit	9	400.00	3,600.00
		Note: Specific sizes to be determined after the Provincial Awarding of Pantawid Print consist of the title of the regional event, logo of DWD, 4Ps and Bagong			-
	pcs	CAP Fabric: cotton twill Color: red/ maroon Bucle: metal Front: no hard pelon Print: vinyl print/ direct to film	9	220.00	1,980.00
		The service provider should provide the layout of the polo shirt in compliance			-
		DELIVERY DATE: AUGUST 30, 2024			-



Total Amount in Words:	NOTE: This includes all items you conformed indicated in the RFQ. Five Thousand Five Hundred Eighty Pesos and No Centavos	5,580.00
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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:


NORMAN S. LAURIO
 Regional Director


BRUSHWORKS ADVERTISING
 Signature over Printed Name of Supplier
 Date: **8/9/24**

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: 24-08-08910
		Amount: 5,580.00