	NF 2407-046	51	DRN:	V-FO-SML	J-A-PR-24-07-46484-S
End-User:	SMU	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	E V	
		Regional Center Site, Rawis, Legazpi City, Albay		- 1	
		DUDCHACE ODDED			
		PURCHASE ORDER	1		
Supplier:		COTTON CITY MARKETING CORP	PO. No.:	NF 2	408-0402 —
Address:		KILICAO, DARAGA, ALBAY	Date:	Aug	rust 05, 2024
Contact No.			Mode of Procurement:	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
Place of De		Contained herein: As indicated below	Delivery Term:	NO OP	Days 09636984404
Date of			For Delivery Scheo		09923015628
Delivery:		e Barrer e			09552161070
Item No.	Unit	LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZED	Quantity	Unit Cost	Amount
		PORTABLE FOLDING ELECTRIC FAN FOR MEDIA FORA 2024			
		FORTABLE FOLDING ELECTRIC FART OR MEDIA FORA 2024		/	
	pcs	CUSTOMIZED PORTABLE FOLDING ELECTRIC FAN	400	168.50	67,400.00
		Rechargeable handy N15	100	700.00	- /
		With 5 wind speed LED display fan and lanyard			-
		Color: white			8,=-
		Power: 2.5W			-
		Battery voltage/ current: 5V/2V	_		-
		Battery: 3000mah Material: ABS/PC			-
		Power inface: Type C USB			
		Angle adjustment: down 90 degress	COA.	Darry FO	¥ -
		Print: DTF			
		with box each item	UIU	Total Section of the	LINI -
			IN IT AU	G 1 3 2024	- -
		DISTORDED DAMPE DESIGNA	111111111111111111111111111111111111111	7-1-17	
		PLEASE SEE ATTACHED SAMPLE DESIGN	The state of	L_! L! L!	-1
		The winning service provider shall submit sample for the approval of end-use		TIME: 4	-
		prior to mass production	**		-
		prior to mass production			
					-
					_
		DELIVERY DATE: 30 Days upon the approval of the submitted sample			
		material			-
		Contract Management Section			-
	ln:	8/2/24 Date/Time: 3:47			-
	Ou	:Date/Fime:			
Takal	A			<i>y</i>	-
	Amount Vords:	Sixty Seven Thousand Four Hundred Pesos and No	Centavos		67,400.00
Note: This	includes All	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.	7		
Note: In ca	ase of fortuito	ous events or other circumstances that the number of participants is reduced, adjustment shall be n	nade prior to the con	dut of the activity o	r in the succeeding days
		in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract f	or every day of del	av. Once the cum	ulative amount of liquidated
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co			
available i	under the cir	cumstances.		1	
Cont	forme:	$\bigcap_{i} \bigcap_{j} \bigcap_{k} \bigcup_{j} \bigcap_{i} \bigcap_{j} \bigcap_{k} \bigcap_{j} \bigcap_{j} \bigcap_{k} \bigcap_{j} \bigcap_{j} \bigcap_{j} \bigcap_{k} \bigcap_{j} \bigcap_{j$			
		NORMAN S. L			
		COTTON CITY MARKETING CORP		Regional D	irector
		Signature over Printed Name of Supplier			
		Date: 8 12/24			
Funds	Available:			24 27	00100
		CERTAIN D. DE LEGT	ORS No.:	24-08	-04160
		GERARD D. DE LEOZ Administrative Officer II	Amount:	67.4	-09160
cris/24		Toming days officer if	Amount.	- 1	

c 1500 :