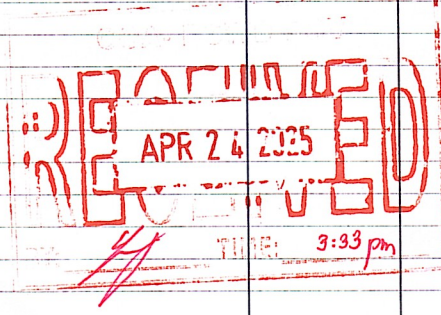


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

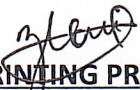
Supplier:	SHARMILA PRINTING PRESS & ADVERTISING	PO. No.:	NF 2025-0136
Address:	Rawis, Legazpi City	Date:	April 16, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	7 working days upon the receipt of Purchase Order.	Please Contact C.M.U.:	

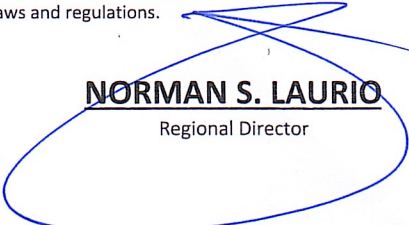
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PRODUCTION OF PLAQUE FOR THE REGIONAL CHAMPION OF WALANG GUTOM KUSINERO COOK-OFF CHALLENGE ON APRIL 29-30, 2025			-
	piece	Plaque - Walang Gutom Program Kusinero Cook-off Challenge Regional Champion	1	1,450.00	1,450.00
		Acrylic Size: 8" x 10"			-
		Kindly see the attached sample layout for reference			-
					-
		<small>This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.</small>			-

Total Amount in Words:	One Thousand Four Hundred Fifty Pesos and No Centavos	GRAND TOTAL	1,450.00
------------------------	---	-------------	-----------------

CONDITIONS:
 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.
 The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:


SHARMILA PRINTING PRESS & ADVERTISING
 Signature over Printed Name of Supplier
 Date: April 24, 2025


NORMAN S. LAURIO
 Regional Director

Funds Available:


WENDY G. RANCES
 Accountant III

ORS No.: 25-04-07891
 Amount: 1,450.00

In: 4/24 Date/Time: 3:24
 Out: _____ Date/Time: _____