

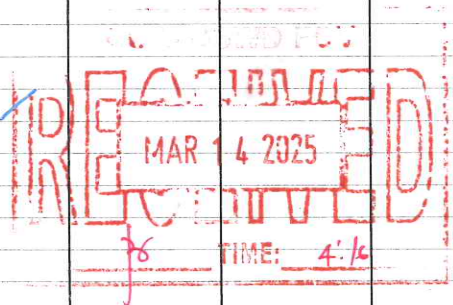
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHARMILA PRINTING PRESS & ADVERTISING	PO. No.:	NF2025-0062
Address:	P-4 Rawis, Legazpi City	Date:	March 05, 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:	15 days after the approval of sample material/s.	Please Contact C.M.U:	

Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF ADVOCACY POLO-SHIRT FOR PAG-ABOT PROGRAM				
	piece	55	500.00	27,500.00
	ADVOCACY POLO SHIRT Fabric: polydex-garment, 180 gsm, double tapping shoulder stitches Size: Standard Fit Specific size to be determined after the awarding of the PO Color: Medium blue and red (40 pieces for medium and 15 pieces for red)			
	Full sublimation (white) consisting of the title and logo of the program, logo of <i>DSWD and Bagong Pilipinas with specific measurements that will be coordinated after the awarding of the PO (front)</i>			
	Full Sublimation (white) consisting of the title and logo of the program, tagline <i>to be provided with specific measurements that will be coordinated after the awarding of the PO (back)</i>			
	Note: Sample product must be given <u>1st</u> before mass production			
	Conformed with the Standard Requirements needed			
	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.			



J. Adipalita
Contract Management Section
In: 3/13/25 Date/Time: 2:34
Out: _____ Date/Time: _____

Total Amount in Words:	Twenty Seven Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	27,500.00
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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:

Sharmila
SHARMILA PRINTING PRESS & ADVERTISING
Signature over Printed Name of Supplier
Date: 3/13/25

NORMAN S. LAURIO
Regional Director

Funds Available:

Wendy G. Rances
WENDY G. RANCES
Accountant III

ORS No.: 25-03 -01677
Amount: 27,500.00