

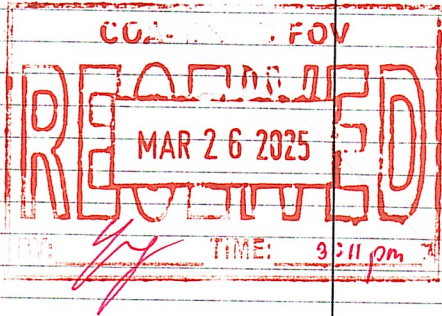
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	JMM ARTS AND GEN. MERCHANDISE	PO. No.:	NF2025-0068
Address:	Ilmor Sur, Oas, Albay	Date:	March 12, 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
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Time Full Delivery
Date of Delivery:	30 days after the approval of sample material/s.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF PLASTIC REUSABLE CUPS AND ONE BUTTON ECO-BAG FOR DISTRIBUTION DURING KALAHI-CIDSS ADVOCACY ACTIVITIES					
	piece	Eco-Bag Specifications: One-button foldable eco-bag Non-woven with vertical print (full color) Size: ≤16 inch (H) x 14 inch (W) x 4 inch (D) Color: Blue	600	90.00	54,000.00
	piece	Plastic Reusable Cup Specifications: Size: 16 oz. BPA free plastic cup with lid For hot and cold beverages Print: Premium Vinyl Permanent Sticker Waterproof (Full Color)	400	75.00	30,000.00



Contract Management Section
 In: 3/26/25 Date/Time: 3:04
 Out: _____ Date/Time: _____

Total Amount in Words: **Eighty-Four Thousand Pesos and No Centavos** **GRAND TOTAL 84,000.00**

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:
Mona-Liza N. Rodriguez
JMM ARTS AND GEN. MERCHANDISE
 Signature over Printed Name of Supplier
 Date: 3-26-25

NORMAN S. LAURIO
 Regional Director

Funds Available:
WENDY G. RANCES
 Accountant III

ORS No.: 25-03-00166
 Amount: 84,000.00