DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DIIDCUACE ODDED

	SHARMILA PRINTING PRESS AND ADVERTISING PO. No.:		NF2025-0070	
Address:	Brgy. 42 P-4 Rawis Legazpi City Date:		March 12, 2025	
Contact No.		Mode of	1	e Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calenda	ar Days from Receipt of OA/Billing
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Ti	me Full Delivery
Date of Delivery:	For Delive		dule and Queries	0963-698-4404
Item No. Unit	The state of the s	Please Contact C.I	Unit Cost	
	PRODUCTION OF TAMANG TULONG SA TAMANG IMPORMASYON CAMPAIGN X-BANNER STANDEE	quantity	O'III CUST	Amount
piece	X-Banner Standee Banner size: 2 x 5 ft /	10	1,350.00	13,500.0
	With eyelets in four corners			
	With X-banner Stand			-
	Stand material: Aluminum Alloy			-
	Layout: To be provided by end-user			-
	7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			-
	Terms:			
	Packaging of x-banner stand: Individually packed in a carrying bag			-
a)				-
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	D C MAR 2 6 2	025		-
				-
	THE TIME	9:51 nm		-
		2.30	•	-
	Contract Management Section			-
	In: 3 25 25 Date/ Time: 8:44			_
	Out:Date/Time:			_
Total Amount in Words:	Thirteen Thousand Five Hundred Pesos and No Centavos		PAND TOTAL	40 500 00
ONDITIONS:		10	RAND TOTAL	13,500.00

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 AND ADVERTISING

Signature over Printed Name of Supplier

Date:

Funds Available:

WENDWG. RANCES Accountant III

NORMAN S. LAURIO Regional Director

ORS No.:

Amount:

13,500.00