

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SHARMILA PRINTING PRESS &amp; ADVERTISING</b>	PO. No.:	<b>NF2025-0081</b>
Address:	P-4 Rawis, Legazpi City	Date:	March 19, 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:	<b>ONE TIME FULL TIME DELIVERY</b>
Date of Delivery:	7-working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount	
<b>LABOR &amp; MATERIALS FOR PRINTING OF TARPULINS FOR TARA, BASA! TUTORING PROGRAM ACTIVITIES</b>						
<b>TARPAULIN PRINTING</b> Size: 10 ft x 7.5 ft Print: Full Color Print With Grommets						
	piece	Tarpaulin for Tara, Basa! Tutoring Program Orientation to Identified Implementation Sites (Camarines Sur, Albay and Sorsogon)	3	1,237.50	3,712.50	
	piece	Tarpaulin for Tara, Basa! Tutoring Program JOINT Ceremonial MoA Signing/ Kick-Off Activity Program Launching	1	1,237.50	1,237.50	
	piece	Tarpaulin for Tara, Basa! Tutoring Program Regional Training of Trainers in Legazpi City	1	1,237.50	1,237.50	
	piece	Tarpaulin for Tara, Basa! Tutoring Program Capability Building for Tutors in Camarines Sur, Sorsogon and Albay	8	1,237.50	9,900.00	
	piece	Tarpaulin for Tara, Basa! Tutoring Program Capability Building for Youth Development Workers in Camarines Sur, Sorsogon and Albay	5	1,237.50	6,187.50	
	piece	Tarpaulin for Tara, Basa! Tutoring Program Community Assemblies for Parents of the Learners	15	1,237.50	18,562.50	
Please see the attached layout						
Note: Design to be provided by the End User						
Delivery Place: DSWD FO V, Rawis, Legazpi City						
This encompasses all requirements contained 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.						
Total Amount in Words: Forty Thousand Eight Hundred Thirty Seven Pesos and Fifty Centavos					<b>GRAND TOTAL</b>	<b>40,837.50</b>

RECEIVED  
MAR 26 2025  
TIME: 3:22 pm

**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:

*Jah...pat*  
**SHARMILA PRINTING PRESS & ADVERTISING**  
Signature over Printed Name of Supplier  
Date: 3-20-25

**NORMAN S. LAURIO**  
Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-03-02697</u>
Contract Management Section		Amount:	<u>40,837.50.</u>

In: 3/20/25 Date/Time: 2:42  
Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_