

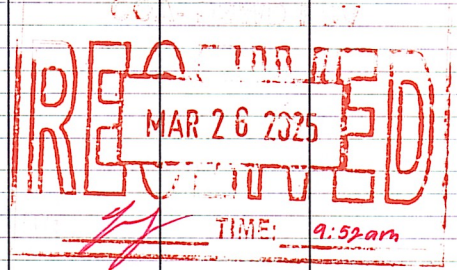
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHARMILA PRINTING PRESS & ADVERTISING	PO. No.:	NF2025-0082
Address:	P-4 Rawis, Legazpi City	Date:	March 20, 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:	15 days after the approval of sample material/s.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Quantity	Unit Cost	Amount
PURCHASE OF ADVOCACY JACKET FOR MEN AND WOMEN FOR ADVOCACY IMPLEMENTATION OF THE PAG ABOT PROGRAM				
	Piece	30	1,450.00	43,500.00
Advocacy Jacket, Customized - Corporate Jacket for Men and Women (with pockets, zipper type) Fabric: Twill, non iron fabric, durable Materials: 100% polyester Size: Standard Fit and Actual body Measurement Note: Specific sizes will be determined after the awarding of the PO to the supplier Lining: Polyester Color: Black Full embroidery (white) consisting of the title and logo of the program, logo of DSWD with specific measurements that will be coordinated after the awarding of the PO (front) Full embroidery (white) consisting of the tagline of the program/ DSWD, and full embroidery of the logo of Bagong Pilipinas to be provided with specific measurements that will be coordinated after the awarding of the PO (back) Style: business and casual Closure: Zipper				
Total Amount in Words:		Forty Three Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL 43,500.00



Contract Management Section
 In: 3/27/25 Date/Time: 9:29
 Out: _____ Date/Time: _____

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: 3/27/25

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-03-02695
		Amount:	43,500.00