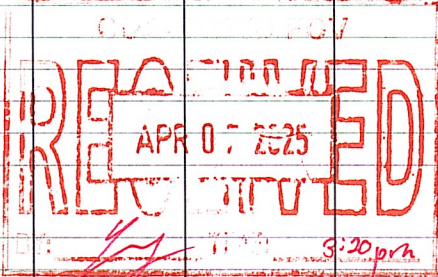


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

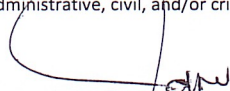
Supplier:	BRUSHWORKS ADVERTISING	PO. No.:	NF 2025-0105
Address:	Cabangan, Legazpi City	Date:	March 26, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	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 Please Contact C.M.U: 0963-698-4404	
Date of Delivery:	30 days after the approval of sample material/s.		

Item No.	Unit	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PRODUCTION OF SLP CEREMONIAL CHECKS				
	piece	20	720.00	14,400.00
<p>Specifications:</p> <p>Sticker on Sintra Board</p> <p>Thickness: 5mm</p> <p>Dimensions: 4ft by 2 ft</p> <p>Material: Sintra Board, Sticker</p> <p>Print: Full color, matte Coated (one-sided print)</p> <p>Packaging: Individually wrapped in plastic</p> <p>Layout to be provided by the end-user</p> <p>Terms:</p> <p>Sample design shall be provided to end user for approval, prior to mass production</p>				
				
<p>Contract Management Section</p> <p>In: <u>4/07/25</u> Date/Time: <u>2:54</u></p> <p>Out: _____ Date/Time: _____</p>				
<p>This encompasses all requirements conformed 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.</p>				

Total Amount in Words:	Fourteen Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL	14,400.00
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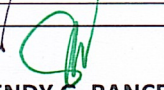
CONDITIONS.
 LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, 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:


NORMAN S. LAURIO
 Regional Director


BRUSHWORKS ADVERTISING
 Signature over/ Printed Name of Supplier
 Date: 4-07-25

Funds Available:


WENDY G. RANCES
 Accountant III

ORS No.: 25-04-02774
 Amount: 14,400.00