NF 2504-0320 PR No : ORD - Social Marketing Unit

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Cente	r Site,	Rawis,	Legazpi	City,	Albay

PURCHASE ORDER NF 2025-0217 BRUSHWORKS ADVERTISING PO. No.: Supplier: May 26, 2025 Date: Bonot, Legazpi City Address: Mode of Small Value Procurement (53.9) 0908 - 866 - 3288 Contact No. Procurement 30-60 Calendar Days from Receipt of Payment Term: Please furnish this Office the following articles subject to the terms and conditions SOA/Billing Gentlemen: contained herein: One-Time Full Delivery Delivery Term: For Delivery Schedule and Queries DŚWD FO V, Rawis, Legazpi City 0963-698-4404 Place of Delivery: Please Contact C.M.U: 30 days after the approval of sample material/s. Date of Delivery: Quantity **Unit Cost** Amount Unit Item No. LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS FOR MEDIA FORA 知み 87,600.00 600 146.00 **CUSTOMIZED FOLDABLE ECOBAG** pcs One(1) button foldable ecobag Non-woven vertical with colored printing. Size: 16in(H) x 14in(W) x 4in(D) Color: RED - 200pcs -BLUE - 200pcs BLACK - 200cs -Note: The winning service provider shall submit sample materials for the approval Delivery period shall be 30 days upon the approval of the submitted sample PLEASE SEE ATTACHED SAMPE DESIGN This encompasses all requirements conformed in the Request for Qoutation (RFC) 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 GRAND TOTAL 87,600.00 Eighty Seven Thousand Six Hundred Pesos and No Centavos in Words:

CONDITION

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

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:

BRUSHWORKS ADVERTISING

IIIN 2025

Funds Available:

WENDY G. RANCES Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

DI-06-06013

87,600.00