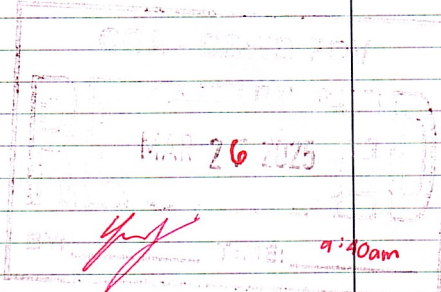


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

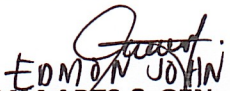
Supplier:	JMM ARTS & GEN. MERCHANDISE	PO. No.:	NF2025-0103
Address:	ILAOR SUR, OAS, ALBAY	Date:	MARCH 25, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	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	0963-698-4404
Date of Delivery:	on or before March 27, 2025	Please Contact C.M.U:	


Item No.	Unit		Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR THE PRODUCTION OF SIGNAGES FOR USE AT DRMD WAREHOUSES					
		(Design is printed on SINTRA BOARD (pls scale image to proper aspect ratio) covered with ACRYLIC SHEET with 4 Decorative Stainless Screws for easy mounting on wall)			-
1	piece	No Gift Policy, portrait, 3 x 2 ft. (H x W)	3	1,351.00	4,053.00
2	piece	No Smoking, portrait, 3 x 2 ft. (H x W)	3	1,351.00	4,053.00
3	piece	No Noon Break, portrait, 3 x 2 ft. (H x W)	3	1,351.00	4,053.00
4	piece	Red Tape, portrait, 3 x 2 ft. (H x W)	3	1,351.00	4,053.00
5	piece	Anti-Fixer Campaign, landscape, 2 x 3 ft. (H x W)	3	1,351.00	4,053.00
6	piece	No Fixer, portrait, 3 x 2 ft. (H x W)	3	1,351.00	4,053.00
7	piece	Forklift Traffic, portrait, 3 x 2 ft (H x W)	2	1,351.00	2,702.00
8	piece	Good Practices, portrait, 3 x 2 ft. (H x W)	2	1,351.00	2,702.00
Note: installation included with attached layout/design					
Contract Management Section Inc: <u>4/09/25</u> Date/Time: _____ Out: _____ Date/Time: _____					

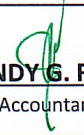
Total Amount in Words:	Twenty-Nine Thousand Seven Hundred Twenty-Two Pesos and No Centavos	GRAND TOTAL	29,722.00
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CONDITIONS:
 LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day 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:


EDMON JOHN R. MONDA
JMM ARTS & GEN. MERCHANDISE
 Signature over Printed Name of Supplier
 Date: 03-26-25


NORMAN S. LAURIO
 Regional Director

Funds Available:	 WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-02799</u>
		Amount:	<u>29,722.00</u>