

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

|                    |   |  |  |
|--------------------|---|--|--|
| Supplier:          | <b>JMM ARTS &amp; GEN. MERCHANDISE</b>  | PO. No.:   | <b>NF2025-0199</b>                                     |
| Address:           | <b>ILAOR SUR, OAS, ALBAY</b>  | Date:  | <b>MAY 15, 2025</b>                                    |
| Contact No.        |   | Mode of Procurement:                                     | <b>Small Value Procurement (53.9)</b>                  |
| Gentlemen:         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term:  | <b>30-60 Calendar Days from Receipt of SOA/Billing</b> |
| Place of Delivery: | <b>DSWD FO V, Rawis, Legazpi City</b>   | Delivery Term:   | <b>ONE-TIME FULL DELIVERY</b>                          |
| Date of Delivery:  | <b>As specified in the contract.</b>  | For Delivery Schedule and Queries Please Contact C.M.U.: | <b>0963-698-4404</b>                                   |

| Item No.  | Unit |  | Quantity   | Unit Cost | Amount                       |
|---|------|--|--|-----------|------------------------------|
| <b>LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZED IEC MATERIALS DURING THE DISASTER RESPONSE OF DRMD</b>  |      |  |  |           |                              |
| 1   | pcs  | <b>COFFEE MUG</b><br>With DSWD FO V and Bagong Pilipinas logo: Colored<br>Print size: 1in x 3 in<br>DSWD logo: colored with outer glow<br>Print size: 2in x 2 in | 300  | 55.00     | 16,500.00                    |
| 2   | pcs  | <b>FOLDABLE UMBRELLA</b><br>With DSWD FO V and Bagong Pilipinas Logo: White<br>DSWD logo: colored with outer glow<br>Logo total print size: 9in x 3in            | 300  | 250.00    | 75,000.00                    |
| <p><b>Note:</b><br/>The winning service provider shall submit sample materials within 7 days upon receipt of PO<br/>Delivery shall be 25 days upon the approval of the submitted sample materials</p> <p><b>PLEASE SEE ATTACHED SAMPLE DESIGN FOR REFERENCE</b></p> |      |  |  |           |                              |
| Total Amount in Words:  |      |  | Ninety-One Thousand Five Hundred Pesos and No Centavos |           | <b>GRAND TOTAL 91,500.00</b> |

## 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:

**JMM ARTS & GEN. MERCHANDISE**

Signature over Printed Name of Supplier

Date: **05-30-25****NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

Amount: