

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		BRUSHWORKS ADVERTISING		PO. No.:	NF 2025-0190
Address:		P-1 Peñaranda, Bonot, Legazi City		Date:	May 06, 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:		45-30 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	
	set	1	16,800.00	16,800.00	
<p align="center">LABOR AND MATERIALS FOR THE PRODUCTION OF BICOL BACKLIT LETTER SIGNAGE</p> <p>Specifications:</p> <p>Material: Acrylic</p> <p>Acrylic thickness: At least 5mm</p> <p>Letters: B I C O L on top</p> <p>Dimensions of Letters: 41.51" horizontal length x 8" height</p> <p>Dimensions of box: 48" horizontal length x 8" box</p> <p>Size as a whole: 48" x 16"</p> <p>With digital print on front surface</p> <p>Color: Full color</p> <p>Type: LED Backlit, color white</p> <p>Placement: Freestanding (portable, no installation required)</p> <p>Please see mock-up for reference</p> <p>Terms:</p> <p>Provision of sample: Sample for the items shall be provided to end user for approval prior to mass production</p> <p><u>Packaging: Wrapped in a box</u></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:		Sixteen Thousand Eight Hundred Pesos and No Centavos		GRAND TOTAL	16,800.00

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:

BRUSHWORKS ADVERTISING

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:

NT-05-04631

16,800.00