

DSWD COPY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHARMILA PRINTING PRESS AND ADVERTISING	PO. No.:	NF 2025-0186
Address:	P-4 Rawis Legazpi 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:	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	Description	Quantity	Unit Cost	Amount	
LABOR AND MATERIALS FOR THE PRODUCTION OF SLP IEC MATERIALS						
	pcs	LOT 1 BROCHURES Size: A4(240mm X 297mm), tri-fold. Materials: C2S 220qsm No. of page: 1 sheet, back-to-back print Print: Full color Cover lamination: 2 sides matte Packaging: Bundles of 100's, 10 bundles per box	3000	13.00	39,000.00	
	pcs	LOT 2 JOURNAL Size: A5 size Inner page: Atleast 80 pages inner sheet thickness: Atleast 80qsm Print: Full monochrome Cover: 250qsm silk cover with matte finish Print of cover: Full cover print back-to-back Bind: Perfect binding With white strap Packaging: Individually wrapped in plastic	50	300.00	15,000.00	
	pcs	LOT 3 UMBRELLA Automatic open-close triple folding umbrella with colored printing Material: Umbrella fiber Style: Triple folding Rib material: Steel Number of rib: 8 Color: Black with touch of red Handle material: Rubber, auto open-close Middle material: Steel Print: Heat press Packaging: Individually wrapped in boxes PLEASE SEE ATTACHED DESIGN	50	300.00	15,000.00	
<p>Note: The winning service provider shall submit sample materials for the approval of the end users prior to mass production</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:			Sixty Nine Thousand Pesos and No Centavos		GRAND TOTAL	69,000.00

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9:13 am

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:

SHARMILA PRINTING PRESS AND ADVERTISING

Signature over Printed Name of Supplier

Date: _____

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04603

Amount:

69,000.00

NOTICE OF AWARD

April 29, 2025

THE MANAGER
SHARMILA PRINTING PRESS AND ADVERTISING
P-4 Rawis Legazpi City

Dear Sir/Madame:

This is to notify you that your quotation for LABOR AND MATERIALS FOR THE PRODUCTION OF SLP IEC MATERIALS with a Contract Price of SIXTY NINE THOUSAND PESOS AND NO CENTAVOS (P69,000.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder: ZYRAH M. ABIERA
Date Received: _____