

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

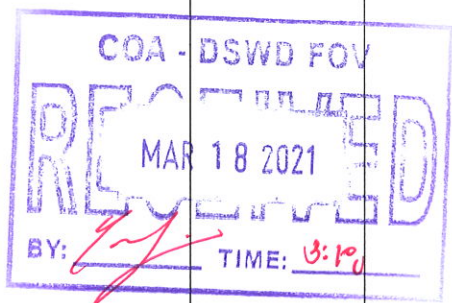
2247

Supplier:	FROI SIGN ADVERTISING	PO. No.	NF 2103-0059
Address:	Bonot, Legazpi City	Date :	March 9, 2021
Gentlemen:		Mode of Procurement:	Small Value Procurement

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	2 weeks upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	FURNISH OF PLAQUES FOR THE PRAISE, LOYALTY & SERVICE AWARDESS DURING THE CONDUCT OF TURN-OVER CEREMONY & CELEBRATION OF DSWD 70th ANNIVERSARY CELEBRATION, REGIONAL AWARDS CEREMONY ON MARCH 25, 2021 IN LEGAZPI CITY DSWD PRAISE PLAQUE <i>acrylic plate</i> Overall Dimensions: Height= 9-11 x 7 to 9 inches	4	1,500.00	6,000.00
2	pcs	DSWD SERVICE PLAQUE <i>acrylic plate</i> Overall Dimensions: H=9inches, W= 7inches Material: Wood Plaque in a proportionately sized foldable wooden box with glass plate * with circle shaped acrylic citation <i>Please see attached illustrations</i>	5	1,800.00	9,000.00

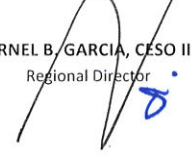


Total Amount in Words:	FIFTEEN THOUSAND PESOS ONLY***	15,000.00
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NF 2103-0044 February 18, 2021
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount 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.

Conforme:


FROI SIGN ADVERTISING
 Signature over Printed Name of Supplier
 Date 3/17/2021

ARNEL B. GARCIA, CESO II
 Regional Director


Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>21-03-00968</u>
		Amount:	<u>15,000</u>