

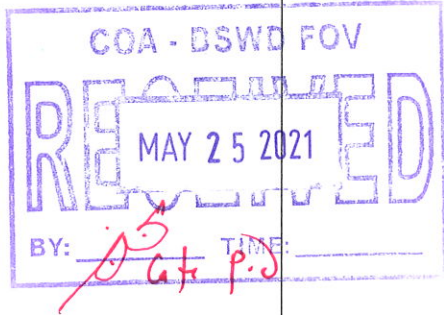
PURCHASE ORDER

Supplier:	BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2103-0073
Address:	Rizal Street Brgy 19, Cabagnan, 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:	Three (3) weeks upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>SUPPLY AND DELIVERY OF TRAINING KITS FOR THE SAFER INTERNET DAY 2021</p> <p>Notebook/Planner Size:H=21 cm x W=15cm (when closed) Spiral metal binding Print (colored) Cover: with magnetic flap, pen insert, and index tab/page marker</p> <p>*previous notebook size (refer to attachment) *5.5" x 6.5" *with pen (one color) *with sticky note *with front 2 back cover Print (one color) *with 5 leaves print back to back (colored) *70 sheets blank insert</p>	120	282.00	33,840.00



Total Amount in Words:	THIRTY THREE THOUSAND EIGHT HUNDRED FORTY PESOS ONLY***	33,840.00
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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:


BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES
 Signature over Printed Name of Supplier

ARNEL B. GARCIA, CESO II
 Regional Director

Date **May 3, 2021**

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-03-00954
		Amount:	33,840