

**PURCHASE ORDER**

2364

Supplier: FULL COLOURS PRINTING PRESS & PHOTOGRAPHY  
Address: Brgy 40, Cruzada, Legazpi City  
Gentlemen:

PO. No. NF 2103-0075  
Date: March 9, 2021  
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  
Date of Delivery: Thirty (30) working days upon receipt of Purchase Order

Payment Term: Charge  
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF TRAINING KITS FOR THE SAFER INTERNET DAY 2021					
1	pc	Facemask <i>Custom printed, colored</i>	100	40.00	4,000.00
2	pc	Tarpaulin 4 x 8 ft.	4	640.00	2,560.00

COA - DSWD FOV  
**RECEIVED**  
MAR 30 2021  
BY: *[Signature]* TIME: 10:48  
*Get P.O.*

Total Amount in Words: SIX THOUSAND FIVE HUNDRED SIXTY PESOS ONLY\*\*\* 6,560.00

NF 2102-0044 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:

*[Signature]*  
FULL COLOURS PRINTING PRESS & PHOTOGRAPHY  
Signature over Printed Name of Supplier

ARNEL B. GARCIA, CESO II  
Regional Director

Date: 3-19-2021

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.: 21-03-00952  
Amount: 6,560