

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

PURCHASE ORDER

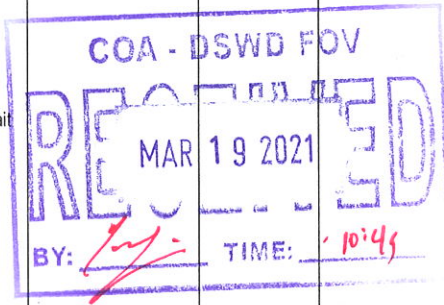
2303

Supplier: **PIXELBOARDS, INC.** PO. No. **NF 2103-0078**
Address: **Legazpi City** Date: **March 10, 2021**
Mode of Procurement: **Small Value Procurement**

Gentlemen:
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: **Ten (10) working days upon receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1		<p>LABOR AND MATERIALS OF TOKEN FOR THE GUEST SPEAKER & FOV INCOMING OFFICER DURING THE CONDUCT OF TURN-OVER CEREMONY & CELEBRATION OF DSWD 70th ANNIVERSARY CELEBRATION</p> <p>COLORED PORTRAIT PAINTING Whole Face or Half body Painting with frame and glas lamination Size: 15 inches x 20 inches</p> <p>Specifications: *dry media/board paper *colored pencil *glass frame *must receive P.O by March 11,2021, together with the photos for portrait painting *VAT inclusive</p> <p>Token for the Guest Speaker during the conduct of the Turn-Over Ceremony & Celebration on DSWD 70th Anniversary Celebration, Regional Awards Ceremony on March 25, 2021 in Legazpi City</p>	2	7,500.00	15,000.00



Total Amount in Words: **FIFTEEN THOUSAND PESOS ONLY***** 15,000.00

NF 2103-0070 January 25, 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]
PIXELBOARDS, INC.
Signature over Printed Name of Supplier
Date **3/18/21**

ARNEL B. GARCIA, CESO II
Regional Director
[Signature]

Funds Available: **LLOYD DRAZEN B. BAS** Accountant III
ORS No.: **21-03-00150**
Amount: **15,000**