

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

PURCHASE ORDER

Supplier:	PIXELBOARDS, INC.	PO. No.	NF 2103-0080
Address:	Legazpi City	Date	March 11, 2021
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pc	LABOR AND MATERIAL FOR TARPAULIN PRINTING TO THE CONDUCT OF ROLL-OUT TRAINING OF YAKAP BAYAN PROGRAM MODULE 6ft. Height x 8 ft width tarpaulin	2	720.00	1,440.00



Total Amount in Words:	ONE THOUSAND FOUR HUNDRED FORTY PESOS ONLY***	1,440.00
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NF 2102-0054 1 03 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:


PIXELBOARDS, INC.
 Signature over Printed Name of Supplier
 Date 3/30/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	21-03-00985
		Amount:	1,440

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