

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

PURCHASE ORDER

3232

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

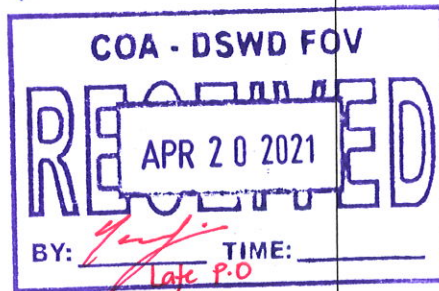
PO. No. **NF 2103-0101**
Date: **March 18, 2021**
Mode of Procurement: **Small Value Procurement**

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

Place of Delivery: **DSWD FOV, Rawis, Legazpi City**
Date of Delivery: **Fifteen (15) working days upon the receipt of Purchase Order**

Payment Term: **Charge**
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	reams	LABOR AND MATERIAL FOR THE PRINTING AND REPRODUCTION OF PSP AICS FORMS FOR 1ST SEMESTER CY 2021 General Intake Sheet A4 <i>Back to back</i>	65	495.50	32,207.50



Total Amount in Words: **THIRTY TWO THOUSAND TWO HUNDRED SEVEN PESOS AND FIFTY CENTAVOS***** **32,207.50**

NF 2102-0040 February 17, 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
Date **4-17-2021**

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

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III *[Signature]*

ORS No.: **2103-01188**
Amount: **₱ 32,207.50**