

PURCHASE ORDER

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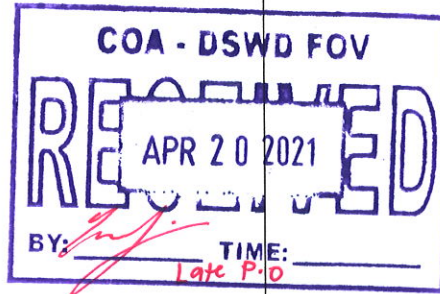
Supplier: **PRIME DIGITAL PRINT CENTER** PO. No. **NF 2103-0102**
 Address: **Unit B Leopando Bldg. Brgy. Bonot, Legazpi City** Date: **March 18, 2021**
 Mode of Procurement: **Small Value Procurement**

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

Place of Delivery: **DSWD FOV, Rawis, Legazpi City** Payment Term: **Charge**
 Date of Delivery: **Five(5) working days upon the receipt of Purchase Order** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIAL FOR THE PRINTING AND REPRODUCTION OF PSP AICS FORMS FOR 1ST SEMESTER CY 2021					
1	reams	Certificate of Eligibility, A4	101	320.00	32,320.00
2	reams	Acknowledgement Receipt, Legal	8	320.00	2,560.00
3	reams	Acknowledgement Receipt (new form); Legal	5	320.00	1,600.00
4	reams	AICS Survey Form, Legal	12	320.00	3,840.00
5	reams	Social Case Study Report Form, A4	5	320.00	1,600.00

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Total Amount in Words: **FORTY ONE THOUSAND NINE HUNDRED TWENTY PESOS ONLY***** **41,920.00**

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:

ARNEL B. GARCIA, CESO II
Regional Director

[Signature]
PRIME DIGITAL PRINT CENTER
 Signature over Printed Name of Supplier

Date **April 13, 2021**

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **21-03-01189**

Amount: **41,920.00**