

PURCHASE ORDER

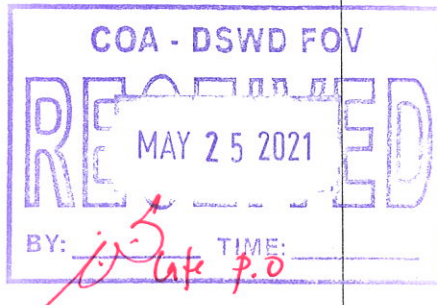
Supplier: **FULL COLOURS PRINTING PRESS & PHOTOGRAPHY** PO. No. **NF 2104-0147**
 Address: **Lakandula Dr., Brgy. 40 Cruzada, Legazpi City** Date: **April 21, 2021**
 Mode of Procurement: **Small Value Procurement**

1202

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: **Fifteen (15) working days upon the approval of FU layout** Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR PRINTED MATERIALS TO BE USED BY PANTAWID PAMILYANG PILIPINO PROGRAM IMPLEMENTATION FOR CY 2021			
1	box	Envelope, mailing, with window, with DSWD Logo, 500 pcs per box	11	1,145.00	12,595.00
2	ream	Paper, bond, with DSWD Letterhead/Logo, A4	50	345.00	17,250.00
3	ream	Paper, bond, with DSWD Letterhead/Logo, Legal	20	450.00	9,000.00



Total Amount in Words: **THIRTY EIGHT THOUSAND EIGHT HUNDRED FORTY FIVE PESOS ONLY***** **38,845.00**

NE 2102-0104 March 10, 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 **5-14-2021**

[Signature]
LEO L. QUINTILLA
 Regional Director

Funds Available:
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **2104-02715**
 Amount: **₱38,845.00**