

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

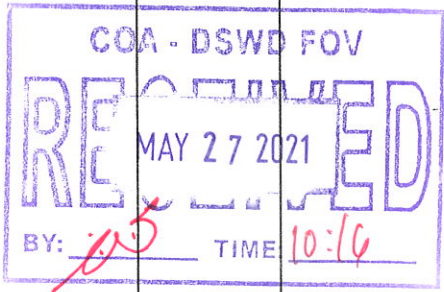
PURCHASE ORDER

Supplier:	PRIME DIGITAL PRINT CENTER	PO. No.	NF 2104-0161
Address:	Peñaranda St., Brgy. Bonot Legazpi City	Date	April 27, 2021
Gentlemen:		Mode of Procurement:	Shopping

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


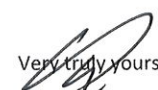
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS CUSTOMIZED FAN Shape: Round Cardboard Thickness: Foldcote 18 Size: 18" diameter Colored, fully printed	230	60.00	13,800.00



Total Amount in Words:	THIRTEEN THOUSAND EIGHT HUNDRED PESOS ONLY***	13,800.00
------------------------	---	-----------

NF 2103-0112 24 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:	 PRIME DIGITAL PRINT CENTER Signature over Printed Name of Supplier Date 5/25/21	Very truly yours,  LEO L. QUINTILLA Regional Director
-----------	---	--

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2104-0161 Amount: ₱13,800.00
------------------	---	--