

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

PURCHASE ORDER

Supplier:	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY	PO. No.	NF 2104-0163
Address:	akandula Drive, Brgy. 40 Cruzada, 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: <u>DSWD FO V, Rawis, Legazpi City</u>	Payment Term: Charge
Date of Delivery: <u>twenty one (21) working days upon the approval of enduser layout</u>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS POSTER 18" X 24" Colored	200	45.75	9,150.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>COA - DSWD FOV</p> <p align="center">RECEIVED</p> <p align="center">MAY 25 2021</p> <p>BY: <i>[Signature]</i> TIME: <i>9:00</i></p> </div>					
Total Amount in Words: NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY***					9,150.00

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:

FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
Signature over Printed Name of Supplier

Date *5-14-2021*

Very truly yours,

LEO L. QUINTILLA
Regional Director

Funds Available:	ORS No.: <i>2104-02188</i>
LLOYD DRAZEN B. BAS Accountant III	Amount: <i>\$9,150.--</i>