

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

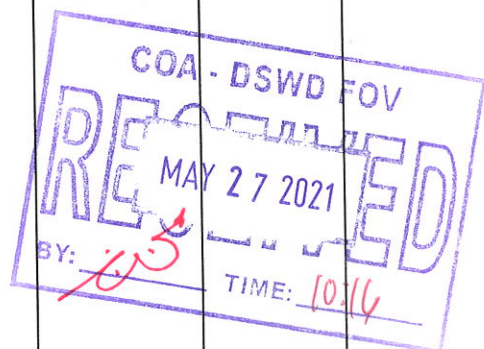
**PURCHASE ORDER**

Supplier:	<b>THE BICOL REGIONAL WEEKLY DIGEST</b>	PO. No.:	NF 2105-0179
Address:	Albay District, Legazpi City	Date:	May 03, 2021
		Mode of Procurement:	SVP

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:	five (5) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
	lot	PRINT AND PUBLICATION IN NEWSPAPER OF GENERAL CIRCULATION Size: 3 col x 15 cm For one (1) issue in relation to the Award Documents of Phil. Nutrifoods Corporation Date of Delivery: Date of Publication after receipt of PO/Contract/NTP  <i>Publication purposes in compliance to RA 9184</i>  Validity of Price Quotation: From the date of retrieval of price quotation until the date of delivery Note: Price quotations are subject to 12% VAT	1	4,275.00	4,275.00

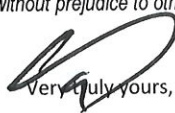


Total Amount in Words:	FOUR THOUSAND TWO HUNDRED SEVENTY FIVE PESOS ONLY***	4,275.00
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NF 2104-0135      13 04 2021  
**LIQUIDATED DAMAGES:** One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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:

  
**ENRICO A. GONZALES**  
 THE BICOL REGIONAL WEEKLY DIGEST  
 Signature over Printed Name of Supplier  
  
 Date 5/25/21

  
 Very truly yours,  
**LEO L. QUINTILLA**  
 Regional Director

Funds Available:	ORS No.:
<b>LLOYD DRAZEN B. BAS</b> Accountant III	21-05-02357 P 4,275.00