

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

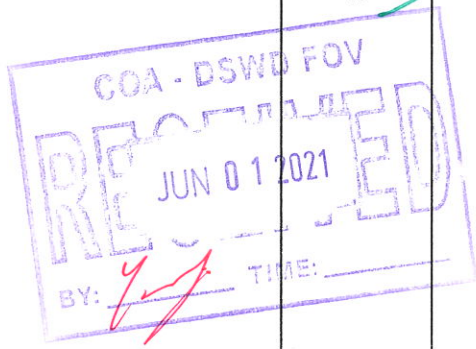
2256 1973

Supplier: NUPRINT MASTER	PO. No. NF 2105-0206
Address: Peñaranda St., Bonot, Legazpi City	Date May 20, 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 Rawis, Legazpi City	Payment Term: Charge
Date of Delivery: 5 working days upon receipt of Purchase Order	Delivery Term:


Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR TARPULIN PRINTING FOR THE DISASTER OPERATIONS					
1	pcs	Tarpaulin (4x3 feet)	30	145.00	4,350.00
2	pcs	Tarpaulin (4x3 feet)	10	145.00	1,450.00




Total Amount in Words: FIVE THOUSAND EIGHT HUNDRED PESOS ONLY	5,800.00
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NF 2104-0148 May 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:


NUPRINT MASTER
 Signature over Printed Name of Supplier
 Date **6/1/21**

Very truly yours,

LEO L. QUINTILLA
 Regional Director

Funds Available:	ORS No.: 2105-02762
LLOYD DRAZEN B. BAS Accountant III	Amount: ₱ 5,800.- mjmb