

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

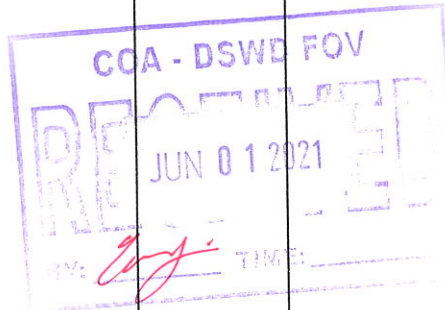
PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.	NF 2105-0207
Address:	Peñaranda Ext., 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: <u>DSWD Rawis, Legazpi City</u>	Payment Term: <u>Charge</u>
Date of Delivery: <u>5 working days upon receipt of Purchase Order</u>	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
LABOR AND MATERIALS FOR SOCIAL PENSION PROGRAM TARPAULIN FOR PAYOUT					
1	pcs	Tarpaulin for Payout Size: 4x3 ft, Colored	35	145.00	5,075.00



Total Amount in Words: FIVE THOUSAND SEVENTY FIVE PESOS ONLY	5,075.00
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NF 2105-0159 May 05, 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 5/28/21

Very truly yours,
LEO L. QUINTILLA
Regional Director

Funds Available:	ORS No.: <u>21-05-02702</u>
<p>LLOYD DRAZEN B. BAS Accountant III</p>	Amount: <u>₱ 5,075.00</u> <i>mjmb</i>