DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

	"	PURCHASE ORDER			
Supplier:		PRIME DIGITAL PRINT CENTER	PO. No.:	NF 2304-0143	
Address:		PRIME HEADQUARTERS, PANGANIBAN DRIVE, NAGA CITY	Date:	May 02, 2023	
Contact No.		09205686837	Mode of	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge	
		contained herein:	Delivery Term:		
Place of Delivery:		DSWD FO V, Rawis, Legazpi City	For Delivery Sched	For Delivery Schedule and Queries 09636984404	
Delivery:	15	Calendar days upon receipt of P.O.	Please Contact C.N	Please Contact C.M.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR RISOGRAPHING OF AICS FORMS	, mail		
	reams	General Intake Sheet, A4	100	295.00	29,500.00
	reams	Certificate of Eligibility, A4, outright	200	295.00	59,000.00
	reams	Step form, A4	100	295.00	29,500.00
	reams	Client Satisfaction Measurement Report, A4, back to back printing	125	295.00	36,875.00
	reams	Compliance Medical, A4	200	295.00	59,000.00
	reams	Compliance Burial, A4	200	295.00	59,000.00
	reams	Certificate of Eligibility, A4, GL	100	295.00	29,500.00
		,,,,,			
		Note:			-
		at least 70 gsm			-
		Need approval of the end-user before mass production			-
					-
		Delivery:			-
		fifteen (15) days upon receipt of PO		C. TO NAME OF TAXABLE OF THE OR	-
			(C/A- D311)	PEOV	-
				17/17/	-
		[11.7]		200	-
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		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words: Three Hundred Two Thousand Three Hundred Seventy Five Pesos and No Centavos				avos	302,375.00

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:

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פדינר זרי

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-05-02870

NORMAN S. LAURIO
Regional Director

Amount:

302, 375. N