

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	J & E PRINTING PRESS	PO. No.:	NF 2305-0208	
Address:	Rizal Sst., Legazpi City	Date:	May 30, 2023	
Contact No.	09175445868	Mode of Procurement:	SMALL VALUE PROCUREMENT	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:		
Date of Delivery:	30 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404	
Item No.	Unit	Quantity	Unit Cost	Amount

PRODUCTION OF CUSTOMIZED NOTEPAD FOR THE PROVINCIAL MEDIA FORA 2023

pcs

NOTEPAD

Size A5 Size

Paper sheets, #50, 50 leaves

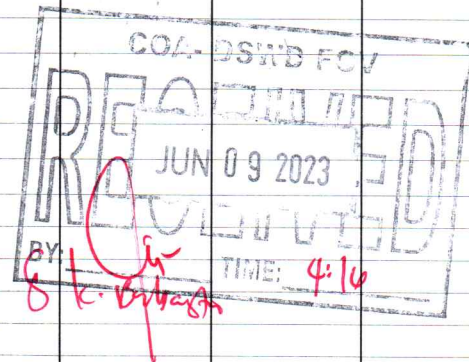
Print: Full Color

Binding: Padding Compound

2000

27.00

54,000.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount
in Words:

Fifty Four Thousand Pesos and No Centavos

54,000.00

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:

J & E PRINTING PRESS

Signature over Printed Name of Supplier

Date: 06-09-2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-06-0424
54,000.00