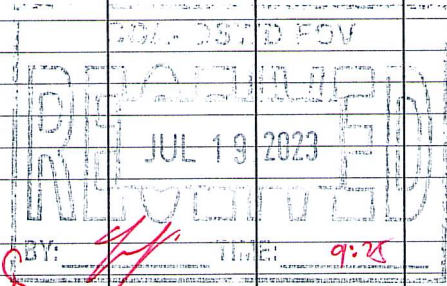


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>JMM ARTS AND GENERAL MERCHANDISE</b>	PO. No.:	<b>NF 2306-0262</b>
Address:	llaor Sur, Oas, Albay	Date:	June 26, 2023
Contact No.	0910-927-0156	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
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 days upon the approval of sample design	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>FURNISH MATERIALS AND LAYOUT FOR THE PRODUCTION OF PLAQUES OF RECOGNITION FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KAI AWARDS</b>			
	piece	<b>Plaques of Recognition</b>	9	1,800.00	16,200.00
		Specifications:			
		Material: 10 mm acrylic			
		Base: Three (3) layers - 1.5 inches			
		Height: 10 inches			
		Print: Full color			
		Packaging: Box for each plaque			
		<b>Delivery: 30 days upon the approval of sample design</b>			



Total Amount in Words:	Sixteen Thousand Two Hundred Pesos and No Centavos	<b>16,200.00</b>
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*LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

JMM ARTS AND GENERAL MERCHANDISE  
 Signature over Printed Name of Supplier  
 Date: 07/18/2023

NORMAN S. LAURIO  
 Regional Director

Funds Available:	<u>AMIABELLE N. QUINTANO, CPA</u> Accountant III	ORS No.: <u>23-02-61193</u>
		Amount: <u>16,200</u>