

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

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2306-0265
Address:	Peñaranda Ext., Bonot, Legazpi City	Date:	June 26, 2023
Contact No.	0917-1461-293	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:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	30 days upon approval of sample material		

Item No.	Unit		Quantity	Unit Cost	Amount
		FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF BURUNYOG COMPENDIUM OF STORIES			
	piece	Compendium of Stories	1000	112.00	112,000.00
		Size: A4			
		Number of pages: 70 pages/ 35 sheets			
		Cover: Coated board #140 matte			
		Pages: Coated board #80 glossy			
		Binding: Soft bound			
		Print: Full Color			
		Delivery: 30 days upon approval of sample material			

JUL 19 2023

Total Amount in Words:	One Hundred Twelve Thousand Pesos and No Centavos	112,000.00
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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:

NUPRINT MASTER
 Signature over Printed Name of Supplier
 Date: JUL 17 2023

NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-07-01194</u> Amount: <u>112,000</u>
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