

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

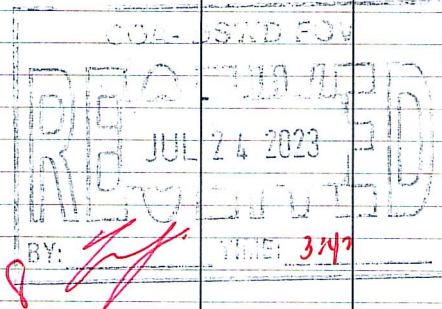
Supplier:	NUPRINT MASTER	PO. No.:	NF 2307-0274
Address:	Peñaranda Ext., Bonot Legazpi City	Date:	July 07, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
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

LABOR AND MATERIALS FOR THE RISOGRAPHING OF AICS FORMS

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Certificate of Eligibility (Financial assistance) at least 70 gsm- A4	200	295.00	59,000.00
	reams	General Intake Sheet at least 70 gsmA4	200	295.00	59,000.00
	reams	Data Privacy back to back at least 70 gsmA4	150	375.00	56,250.00
	reams	Case Summary - at least 70 gsmA4	20	390.00	7,800.00

Note:
 Need approval before mass production
 Delivery: Fifteen Days (150 upon receipt of P.O)

PLEASE SEE ATTACHED SAMPLE




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

Total Amount in Words:	One Hundred Eighty Two Thousand Fifty Pesos and No Centavos	182,050.00
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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: 07/24/2023


NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-15950
 Amount: 182,050.00