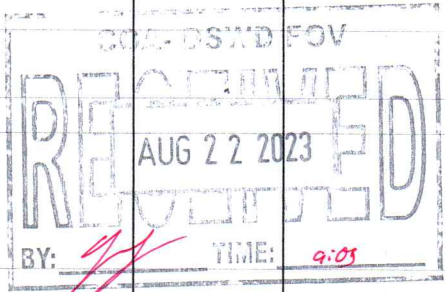


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NUPRINT MASTER</b>	PO. No.:	<b>NF 2308-0320</b>
Address:	Peñaranda Ext., Bonot, Legazpi city	Date:	August 03, 2023
Contact No.:	09171461293	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:	<b>09636984404</b>


Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE PRODUCTION OF ADDITIONAL BOOKLETS FOR THE NEWLY HIRED MUNICIPAL LINKS TO SUPPORT THE IMPLEMENTATION OF PANTAWID PAMILYANG PILIPINO PROGRAM</b>			
	pcs	<b>SWDI BOOKLET:</b>  Specifications: Cover Foldcote 15 Full Color with UV Lamination Size: 9x12.2 outs landscape  Inside Pages 15 sheets Color: black and white size:: 9x12.2 outs.back to back printing, total of 30 pages C25 MATT 100 staple binding	378	68.00	25,704.00
		NOTE: This includes all items you conformed indicated in the RFQ.			

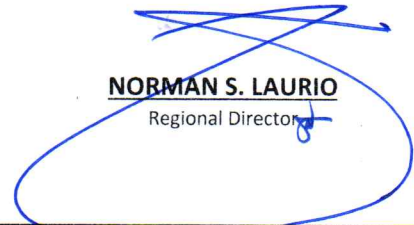


Total Amount in Words: **Twenty Five Thousand Seven Hundred Four Pesos and No Centavos** **25,704.00**

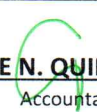
**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**

Conforme:

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

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: **23-08-07197**  
 Amount: **₱ 25,704**