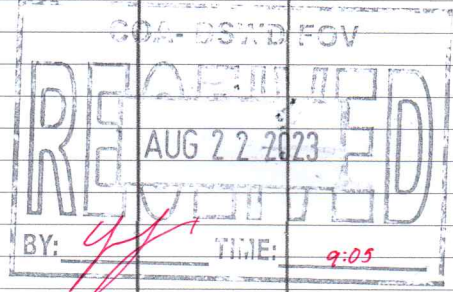


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>NUPRINT MASTER</b>	PO. No.:	<b>NF 2308-0323</b>
Address:	Peñaranda Ext. Bonot, Legazpi City	Date:	August 04, 2023
Contact No.	09171461293	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 after the approval of sample material	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FURNISH THE MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF KALAHI-CIDSS FAQs FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMENTATION</b>			
	piece	<b>KALAHI-CIDSS FAQs</b>	2500	9.00	22,500.00
		Paper: Coated Paper #80 Glossy			
		Size: A4; Print: Full Color (Back to Back)			
		No. of Sheets: 2 Sheets; Binding: Stapled			
		<i>Note: 30 days after the approval of sample material</i>			



Total Amount in Words: **Twenty Two Thousand Five Hundred Pesos and No Centavos** **22,500.00**

*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:     AUG 17 2023    

**NORMAN S. LAURIO**  
 Regional Director *[Signature]*

Funds Available:  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III *[Signature]*

ORS No.:     23-08-01977      
 Amount:     22,500.00