

PR No.: NF 2307-0524
 End-User: KALAH-CIDSS

DRN:

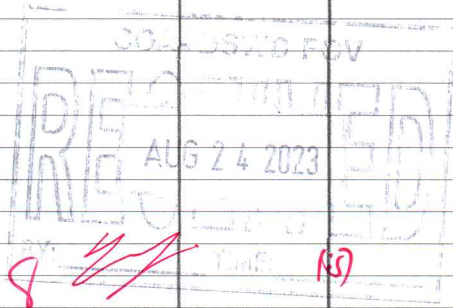
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2308-0326
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:	15 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
		FURNISH THE MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF SINTRA BOARDS FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAH-CIDSS PROGRAM IMPLEMENTATION			
	piece	SINTRA BOARDS Size: A2 (42cm x 59.4 cm) Other Works: Sticker (Matte Coating) Mounted on Sintra Board Print: Full Color Material Sintra Board: 5mm	5	250.00	1,250.00
		<i>Note: 15 days after the approval of sample materials</i>			



Total Amount in Words: **One Thousand Two Hundred Fifty Pesos and No Centavos** **1,250.00**

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:

[Signature]
NUPRINT MASTER

Signature over Printed Name of Supplier

Date: 8/24/23

NORMAN S. LAURIO
 Regional Director *[Signature]*

Funds Available:

AMIABELLE M. QUINTANO, CPA
 Accountant III

ORS No.:

23-08-01493

Amount:

1,250.00