

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2308-0341
Address:	PEÑARANDA EXT. BONOT, LEGAZPI CITY	Date:	August 08, 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:	09636984404
Item No.	Unit	Quantity	Unit Cost
			Amount

LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYANG PILIPINO PROGRAM / SMU ACTIVITIES

pcs

4P's FLYERS

10000

3.22

32,200.00

Specifications:

Size: A4 - 8.27" Height x 11.69" Width

Print: Full color

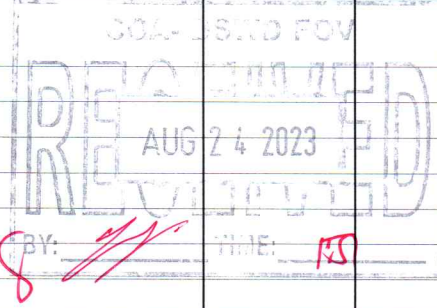
Paper: c2s # 100 tri-fold, glossy

Print: Full color, back to back

Date Needed: July 2023

Note: Provide sample for the approval prior mass production

Fifteen(15) days production lead time



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

Total Amount in Words:

Thirty Two Thousand Two Hundred Pesos and No Centavos

32,200.00

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:

8/24/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-08-07518

Amount:

32,200 ₱