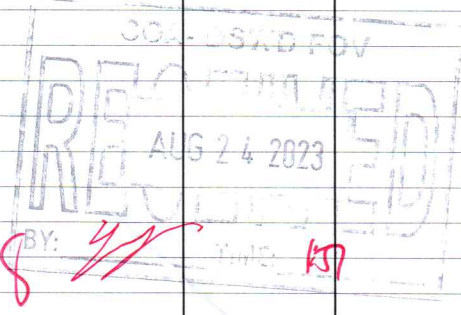


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2308-0348
Address:	Peñaranda Ext. Bonot Legazpi City	Date:	August 08, 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:	7 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 PRINTING OF TARPAULIN FOR CIS SWAD OFFICE					
	pcs	Citizen's Charter, 8x6	10	720.00	7,200.00
	pcs	Anti Fixer & Anti Fraud, 3x3	10	135.00	1,350.00
					-
					-
		Note: For Approval of End user before Mass Production			-
					-
		PLEASE SEE ATTACHED LAY OUT			-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			-




Total Amount in Words:	Eight Thousand Five Hundred Fifty Pesos and No Centavos	8,550.00
------------------------	---	-----------------

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.: <u>23-08-07396</u>
		Amount: <u>8,550.00</u>