PR No.: NF 2307-0489
End-User: BUDGET

DRN: V-FO-FMD-BS-A-PR-23-07-27327-S

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

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2308-0359
Address:	Bonot Legazpi City	Date:	August 10, 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
		Delivery Term:	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City		
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
		SUPPLY, DELIVERY AND INSTALLATION OF GLASS TINT STICKER FOR BUDGET OFFICE GLASS DOOR AND WINDOWS			
					-
		Glass Tint Sticker			-
		Dimensions for Door:			-
	pcs	60cm x 72 cm	6	750.00	4,500.00
	pcs	20 cm x 80 cm	2	375.00	750.00
					-
		Dimensions for Windows:			-
	pcs	20 cm x 90 cm	6	450.00	2,700.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
		NOTE: This includes all items you conformed indicated in the RFQ.			-
Total Amount in Words:		Seven Thousand Nine Hundred Fifty Pesos and No Centavos			7,950.00

SOC. DSWD FOV
RECEIVED
AUG 29 2023
BY: TIME: 11:40

***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: 8/25/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-08-07585

Amount: 7,950.00