PO. No.:

Date:

Mode of

Procurement:

Payment Term:

NF 2407-0367

July 17, 2024

Small Value Procurement

Charge

24-07-0819

960.00

ORS No.:

Amount:

PR No.: NF 2407-0433

End-User: 4Ps

Supplier:

Address:

Contact No.

Funds Available:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

**PALANCA PRINTING PRESS** 

Imelda C. Roces Ave., Gogon, Legazpi City

Please furnish this Office the following articles subject to the terms and conditions

Signature over Printed Name of Supplier

**GERARD D. DE LEOZ** 

Administrative Officer II

7-31-124

Gentlemen:					
		contained herein:	Delivery Term:	15	Days
Place of Delivery:		As indicated below	For Delivery Schedule and Queries		09636984404
Date of			Please Contact C.M.U:		09923015628
elivery:			Quantitu	Unit Cost	09552161070 Amount
tem No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRINTING OF TARPAULIN FOR THE			
		REGIONAL SEARCH FOR OUTSTANDING 4PS BICOLANO YOUTH			
		(RSTOBY)			
1	pc .	Tarpaulin			
	μς .	Fill color print with gablet			-
		Sizes:		200 00	
		5ft x 8ft - 1 pc.	1/	600.00	600.00
		4ft x 6ft - 1 pc.	1	360.00	360.00
					u <b>=</b> /
					(#)
					A <b>.</b> ■0
					(40)
		COA- DSWD FOV			i
		CON- IISWU FUN			-
		[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]			-
		1 / F A.J. 0 + 7074	11!!!!		_
		11 11 11 11 11 11	1 11 111		
			717		
		love that were Name			-
		TIME: NOU			100
					7=
		V			-
					f.
					S(#)
				k	-
Total Amount					060.00
in Words:		Nine Hundred Sixty Pesos and No Centavos			960.00
		Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			1
ite: Iriis iricii ite: In case d	uues Aii of fortuita	ous events or other circumstances that the number of participants is reduced, adjustment shall be ma	ade prior to the con	dut of the activity or	in the succeeding days
te: Guarant	eed only	in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.			
UIDATED D	DAMAGE	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	r every day of delo	y. Once the cumul	ative amount of liquidate
mages reac	ches ten	percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con	tract, without prej	udice to other cour	ses of action and remedie
ailable unde	er the cii	rcumstances.			
		The second secon			
	no.	V. *	810	DAAAIC	LALIDIA
Conforn	iic.	MA. DECCA MORCILA	NC	RMAN S.	LAURIU