PR No.: NF 2407-0425
End-User: ORD

DRN: V-FO-ORD-STU-A-PR-24-06-39780-C

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

PURCHASE ORDER

Supplier:	**NUPRINT MASTER**	PO. No.:	**NF 2407-0371**
Address:	PEÑARANDA EXT. BONOT, LEGAZPI CITY	Date:	July 23, 2024
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
		Delivery Term:	15 Days
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRODUCTION OF MAILING ENVELOPE FOT STU			-
	box	**MAILING ENVELOPE** *with DSWD logo, 500's* *window type* *color print* *2 sides*	2	4,600.00	9,200.00
					-
		NOTE:This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Nine Thousand Two Hundred Pesos and No Centavos			**9,200.00**

COA- DSWD FOV
RECEIVED
AUG 08 2024
TIME: 11m

Contract Management Section
In: 8/7/24 Date/Time: 3:37
Out: _____ Date/Time: _____

***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: 8-7-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08701
Amount: 9,200.00

cris/24