V-FO-PSD-CIS-A-PR-24-06-42752-S

End-User: CIS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | PONCHASE ONDER | DO No. | NIE 2 | 107-0374 | |
|------------------------|-------------|--|--|---------------------------|----------------------------|--|
| oplier: | | PRIME DIGITAL PRINT CENTER | PO. No.: | NF 2407-0374 | | |
| ldress: | | PANGANIBAN DRIVE, TINAGO, NAGA CITY | Date: | July 23, 2024 | | |
| tact No. | | | Mode of Procurement: | SMALL V | ALUE PROCUREMENT | |
| entlemen: | | Please furnish this Office the following articles subject to the terms and conditions | Payment Term: | | Charge | |
| | | contained herein: | Delivery Term: | 30 | Days | |
| e of Deliver | y: | DSWD FO V, Rawis, Legazpi City | For Delivery Schedu | lle and Queries | 09636984404 09923015628 | |
| ite of | | | Please Contact C.M | .U: | 09552161070 | |
| very: | Unit | | Quantity | Unit Cost | Amount | |
| em No. | Onit | LABOR AND MATERIALS FOR THE RISOGRAPHING OF CIS FORMS | | | | |
| | | Certificate of Eligibility Financial, A4, 70gsm | 300 | 300.00 | 90,000.00 | |
| | eams | Certificate of Eligibility Financia, A4, 70gsm Certificate of Eligibility Guarantee Letter, A4, 70gsm | 100 | 300.00 | 30,000.00 | |
| | eams | General Intake Sheet, A4, 70gsm | 200 | 300.00 | | |
| | eams | Data Privacy, back to back, A4, 70gsm | 100 | 300.00 | | |
| | eams | Step Form, A4, 70gsm | 100 | 300.00 | 30,000.0 | |
| | eams | Client Satisfaction, back to back, A4, 70gsm | 100_ | 300.00 | 30,000.0 | |
| | eams | Compliance Form-Medical, A4, 70gsm | 100 | 300.00 | 30,000.0 | |
| | reams reams | Compliance Form-Burial, A4, 70gsm | 50 | 300.00 | 15,000.0 | |
| | reams | compliance Form-Educational, A4, 70gsm | 100 | 300.00 | 30,000.0 | |
| | reams | Compliance Form-Cash Relief, A4, 70gsm | 50 | 300.00 | | |
| | reams | Acknowledgement Receipt, A4, 70gsm | 100 | 300.00 | 30,000.0 | |
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| | | for man hospy | La service La service de la se | | | |
| | | NOTE:This includes all items you conformed indicated in the | RFQ. | | 390,000.0 | |
| Total Amount in Words: | | Three Hundred Ninety Thousand Pesos and No Centavos | | | | |

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:

PRIME DIGITAL PRINT CENTER

Signature over Printed Name of Supplier

8 3 24

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

NORMAN S. LAURIO

Regional Director

ORS No.: 24-074

Amount:

390.000-00

cris/24