

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

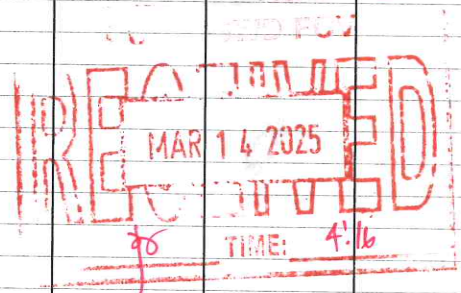
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

*Tapit Porm*

Supplier:	<b>J &amp; E PRINTING PRESS</b>	PO. No.:	<b>NF2025-0058</b>
Address:	<b>Brgy. 24, Rizal St., Legazpi City</b>	Date:	<b>February 27, 2025</b>
Contact No.:		Mode of Procurement:	<b>Small Value Procurement (53.9)</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>30-60 Calendar Days from Receipt of SOA/Billing</b>
Place of Delivery:	<b>DSWD FO V, Rawis, Legazpi City</b>	Delivery Term:	<b>one time full time delivery</b>
Date of Delivery:	<b>30 days after the approval of sample material/s.</b>	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>0963-698-4404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PRODUCTION OF 2024 COFFEE TABLE BOOK VOLUME IV AND ANNUAL REPORT</b>			
	piece	<b>Production of 2024 Coffee Table Book Volume IV and Annual Report</b> Size: 9" width x 12" height No. of Pages: 80 (40 sheets) Paper: Cover - Coated Paper #120; Book Binding Board; Print Cover: Full Color, matte with embossed logo and title; Pages: Full color; Finish; Cover - hardbound with full color	250	395.00	98,750.00
		*The layout will be provided by the End - user and will be furnished to the winning Service Provider once awarded. Conformed with the Standard Requirements needed  Contact Person: Jessica Buendia (09271868538)  Date needed : April 25, 2025			
		Contract Management Section In: <u>3/13/25</u> Date/Time: <u>2:34</u> Out: _____ Date/Time: _____			
		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.			



Total Amount in Words: **Ninety Eight Thousand Seven Hundred Fifty Pesos and No Centavos** **GRAND TOTAL 98,750.00**

**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:

**J & E PRINTING PRESS**

Signature over Printed Name of Supplier

Date: 03/13/2025

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

25-03-01467

Amount:

98,750.00