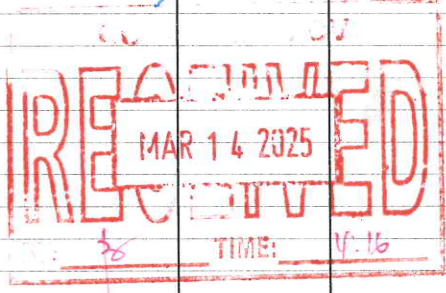


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF2025-0063
Address:	Bonot, Legazpi City	Date:	March 05, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	One-Time Full Delivery
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	30 days after the approval of sample material/s.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF KALAH CISS CHILDREN'S STORYBOOK			
	piece	Children's Storybook	500	112.00	56,000.00
		Specifications:			
		Size: Letter (8.5" x 11")			
		Cover: C2S Board 300 gsm			
		Pages: Book Paper 80 gsm			
		Number of Pages: 20 pages/10 sheets			
		Binding: Saddle Stitch			
		Print: Full Color			
		Finish: Cover - Matte Lamination with Spot UV			
		Note: Soft copy of children's storybook to be provided by the End-User upon determination of winning SP.			
					
		<i>[Signature]</i> 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:	Fifty Six Thousand Pesos and No Centavos	GRAND TOTAL	56,000.00
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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:

[Signature]
Atty. Jeffrey B. Aguilar, CPA
NUPRINT MASTER
Signature over Printed Name of Supplier
Date: **13 MAR 2025**

NORMAN S. LAURIO
Regional Director

Funds Available:	<i>[Signature]</i> WENDY G. RANCES Accountant III	ORS No.:	25-03-00139
		Amount:	56,000.00