

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

PURCHASE ORDER

Supplier:	J&E PRINTING PRESS	PO. No.:	NF 2025-0189
Address:	Brgy. 24 Rizal St., Legazpi City	Date:	May 06, 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 Field Office V, Legazpi City, Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>LABOR AND MATERIALS FOR THE PRODUCTION OF COMPENDIUM OF STORIES</b>			
		<b>Specifications:</b>			
	Piece	Size: A4	125	380.00	47,500.00
		Inner Pages: 70 pages (35 sheets)			
		Cover: Coated Paper #140 Matte			
		Cover type: Softbound			
		Pages: Coated paper #80 glossy			
		Binding: Saddle stitch			
		Color: Full color			
		<u>Layout: to be provided by the end-user within July to October 2025</u>			
		<b>Terms:</b>			
		Samples for the items shall be provided to end-user for approval prior to mass production			
		<b>Packaging: Boxes of 50</b>			
		<b>Delivery: Within 45 days upon approval of sample</b>			
		<b>Place of Delivery: DSWD Field Office V, Legazpi City, Albay</b>			
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			
Total Amount in Words:		Forty Seven Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL		47,500.00

CONDITIONS:

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.

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.

Conforme:

J&E PRINTING PRESS

Signature over Printed Name of Supplier

Date:

MAY 21 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-04641

Amount:

47,500.00