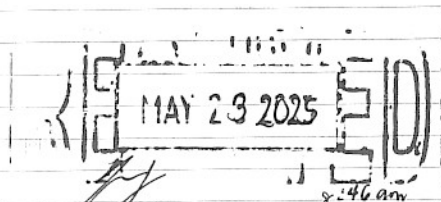
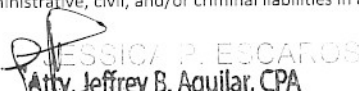
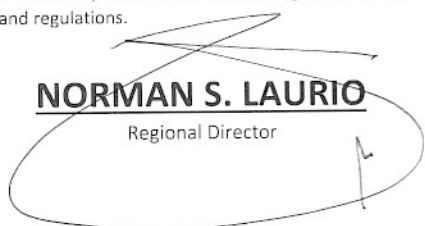


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.:	NF 2025-0194	
Address:	Peñaranda Ext. Bonot, Legazpi City	Date:	May 09, 2025	
Contact No.:	0917 - 1461 - 293	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	
Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Delivery Term:	One-Time Full Delivery	
Date of Delivery:	15 days after the approval of sample material/s.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404	
Item No.	Unit	Quantity	Unit Cost	Amount
	pcs	1500	14.00	21,000.00
LABOR AND MATERIALS FOR THE PRODUCTION OF FLYERS FOR THE TAMANG TULONG SA TAMANG IMPORMASYON INFORMATION CARAVAN				
- FLYERS				
Size: A4				
Full color printing: 4C/4C				
Paper: Matte C2S #100				
Back to back				
Pieces: 500 each design (Total: 1500 - 3 designs)				
Note:				
The winning service provider shall submit sample materials for the approval of the end-user prior to mass production				
Delivery period shall be 15 days upon the approval of the submitted sample materials				
PLEASE SEE ATTACHED SAMPLE DESIGN				
				
This encompasses all requirements contained 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:	Twenty One Thousand Pesos and No Centavos		GRAND TOTAL	21,000.00
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:	 Atty. Jeffrey B. Aguilar, CPA NUPRINT MASTER Signature over Printed Name of Supplier Date: MAY 22 2025		 NORMAN S. LAURIO Regional Director	
Funds Available:	WENDY G. RANCES Accountant III		ORS No.:	25-05-04777
			Amount:	21,000.00