

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 IBP Road, Constitution Hills, Quezon City

#0102

Supplier :	PLL Publishing House	PO No. :	2020-01-0056
Address :	50C St. Martin St. Reymar Subd. Tandang Sora QC	Date : 31 JAN 2020	January 22, 2020
Tel. No. :	09175698807 / 8-930-9833	Mode of Procurement :	NP-Small Value
Philgeps No.	2004-16992		
Tin. No. :	165-476-781-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PSAMD Warehouse DSWD-Central Office, IBP Road Constitution Hills, Quezon City	Delivery Term:	SEE DETAILS BELOW
Date of Delivery:		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Particulars	Quantity	Unit Amount	Amount
		<p>QUALIFICATION OF THE SERVICE PROVIDER:</p> <p>a. Five (5) years of experience and proven track record in layout, proofreading, printing and production of IEC materials. Such experience shall be highlighted in a firm profile showing the number of years in the business and past projects;</p> <p>b. Has three (3) engagements with any government agency/corporations, and the like and with three (3) sample works for the last five (5) years showing the quality of IEC materials printed and produced as proof of such engagements.</p> <p>Proofing:</p> <p>1st proof - within two (2) days upon receipt of P.O. 2nd proof - within two (2) days upon receipt of the commented 1st proof</p> <p>Expected Delivery: January 26, 2020</p> <p style="text-align: center;">***Nothing follows***</p> <p style="text-align: center;">Purchase Request No. 2019121669 AOQ No. 20-0021 NP-SV</p>			479,000.00

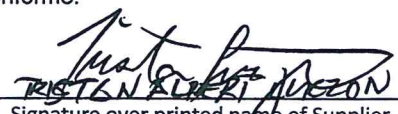
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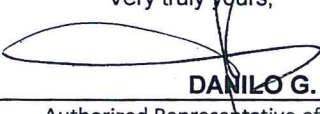
(Total Amount in Words)	FOUR HUNDRED SEVENTY NINE THOUSAND PESOS ONLY	P	479,000.00
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In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


Very truly yours,


 RISTEN ALBERTI QUEZON
 Signature over printed name of Supplier
 10 FEB 2020
 Date


 DANILO G. PAMONAG
 Authorized Representative of the Head of Procuring Entity
 Undersecretary for Social Welfare and Development
 Designation

Fund Cluster: 01-0000-1000-1000

Funds Available: 479,000.00


 JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No.: 01-0000-1000-1000-00439

Date of the ORS/BURS: Jan 29, 2020

Amount: