

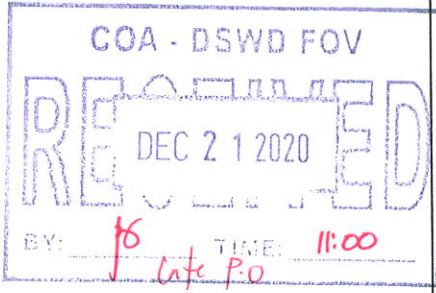
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	PRIME DIGITAL PRINT CENTER	PO. No.	NF 2012-0434
Address:	Bonot, Legazpi City	Date	December 01, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	pcs	FOR THE PRINTING AND PRODUCTION OF LISTAHANAN GRIEVANCE TARPULIN AND LISTAHANAN PROGRAM DIGEST LISTAHANAN GRIEVANCE TARPULIN Size: 2 x 6 ft. with eyelet 	459	108.00	49,572.00

Total Amount in Words:	FORTY NINE THOUSAND FIVE HUNDRED SEVENTY TWO PESOS ONLY***	49,572.00
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PR # NF 2010-04445	11 05 2020	
Conforme:		Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
 PRIME DIGITAL PRINT CENTER Signature over Printed Name of Supplier		
Date <i>Dec. 18, 2020</i>		

Funds Available:		ORS No.:	<i>20-12-0607D</i>
	LLOYD DRAZEN B. BAS Accountant III	Amount:	<i>P49,572</i>