

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

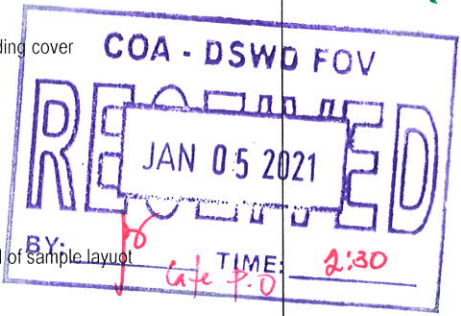
PURCHASE ORDER

Supplier: PRIME DIGITAL PRINT CENTER	PO. No. NF 2012-0435
Address: Peñaranda St., Legazpi City	Date: December 2, 2020
Mode of Procurement: Small Value Procurement	

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

Place of Delivery: DSWD FOV, Buraguis, Legazpi City	Payment Term: Charge
Date of Delivery: 15-20 working days upon receipt of Purchase Order	Delivery Term:


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF COMPENDIUM OF STORIES " MGA MUKHA NG PAGSIBOL", SULYAP SA MGA TAGUMPAY NG SUSTAINABLE LIVELIHOOD PROGRAM</p> <p>Compendium of stories Sizes: A4 Number of Pages: 80 pages/ 40 sheets including cover Cover: Coated paper #120 matte Pages: Coated Paper #80 glossy Binding: Soft bound Color: Full color</p> <p>Note: 15020 working days upon the approval of sample layout Please see attached design</p>	330	292.50	96,525.00




Total Amount in Words: NINETY SIX THOUSAND FIVE HUNDRED TWENTY FIVE PESOS ONLY***	96,525.00
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NF 2011-0487 November 19, 2020

Conforme:


PRIME DIGITAL PRINT CENTER
 Signature over Printed Name of Supplier

 Date **JAN- 4, 2021**


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-06173
	Amount: ₱96,525