

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.	NF 2012-0445
Address:	Bonot Legazpi City	Date	December 09, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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:	as scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TARPAULIN			
	pcs	TARPAULIN (4* 5 ft)	4	298.00	1,192.00
		Note: Attached is the sample			-
		note: 1-2 days from approval of lay-out			-

Total Amount
in Words:

ONE THOUSAND ONE HUNDRED NINETY TWO PESOS ONLY***

1,192.00

NF 2011-0509

26 11 2020

Conforme:

Jeffrey B. Aguilar, CPA

NUPRINT MASTER

Signature over Printed Name of Supplier

Date 12/18

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS

Accountant III

ORS No.:

Amount:

2012-06252

P 1,192.-