

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

PURCHASE ORDER

Supplier: Address:	NUPRINT MASTER Bonot Legazpi City	PO. No. Date	NF 2012-0448 December 10, 2020
Gentlemen:		Mode of Procurement:	Neg. Proc. -SVP

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

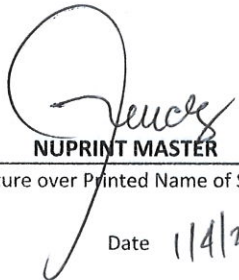
Place of Delivery:	DSWD FO V, Buragus Legazpi City	Payment Term:	Charge
Date of Delivery:	7-10 working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	FURNISH OF LABOR AND MATERIALS FOR REPRODUCTION AND PRINTING OF ESA FORMS ESA FORMS A4 Bond Paper (high quality, book paper 75-90 gsm , multipurpose)	133000	0.72	95,760.00

COA - DSWD FOV
RECEIVED
 JAN 07 2021
 BY: *[Signature]* 11:05
 Cat P.O

Total Amount in Words:	NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY***	95,760.00
------------------------	--	-----------

NF 2011-0496 20 11 2020

Conforme:	 NUPRINT MASTER Signature over Printed Name of Supplier Date 11/4/2021	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
-----------	---	---

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-06375 Amount: 95,760
------------------	---	--