

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

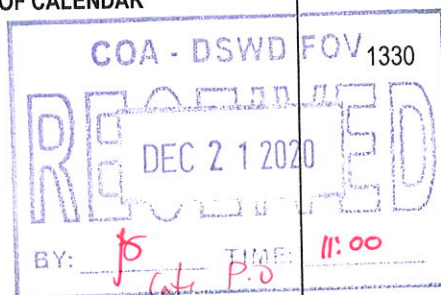
Supplier:	PRIME DIGITAL PRINT CENTER	PO. No.	NF 2012-0452
Address:	Bonot, Legazpi City	Date	December 10, 2020
		Mode of Procurement:	SVP

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:	twenty (20) calendar days after approval final proof	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	<b>LABOR AND MATERIALS FOR PRINTING OF CALENDAR</b>  <b>Calendar</b> Specifications: Size: 22x34 inches Number of pages: 12 pages Color: Full Color Paper Stock: Matte Paper Ads Space: 19x9 inches  <i>Service Provider to layout the designs of the calendar</i> <u>20 calendar days after approval final</u>		104.20	138,586.00

Total Amount  
in Words:

ONE HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX PESOS ONLY\*\*\*

138,586.00

NF 2010-0435

29 10 2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

PRIME DIGITAL PRINT CENTER

Signature over Printed Name of Supplier

Date Dec - 18, 2020

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

Amount:

20-12-06357

138,586