

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

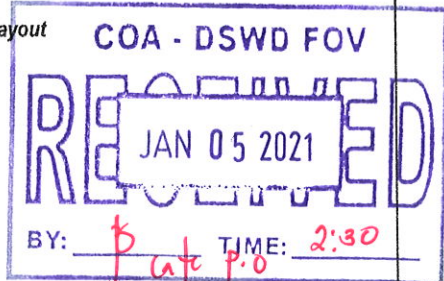
PURCHASE ORDER

Supplier: Address:	NUPRINT MASTER Bonof Legazpi City	PO. No. Date Mode of Procurement:	NF 2012-0467 December 16, 2020 Shopping
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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:	14-21 days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	PRINTING OF CERTIFICATE FOR EXITING OF CS26 HHs Parchment Paper, A4 size, 80 gsm, Colored, w/ name Layout provided by End-User, Ready to Print 14-21 days upon approval of final layout	3500	17.85	62,475.00

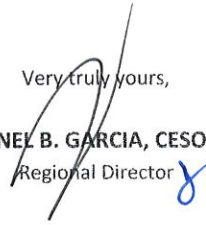



Total Amount in Words:	SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS ONLY***	62,475.00
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NF 2011-0499	23 11 2020
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Conforme:


NUPRINT MASTER
 Signature over Printed Name of Supplier
 Date 1/4/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-06598 Amount: 62,475
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