

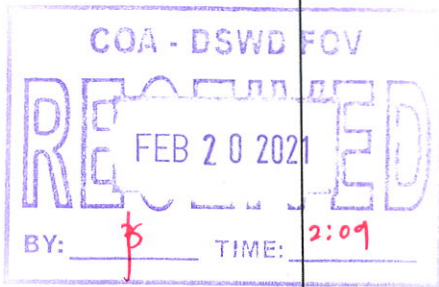
PURCHASE ORDER

Supplier:	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY	PO. No.	NF 2101-0020
Address:	Cruzada, Legazpi City	Date:	January 29, 2021
		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	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	

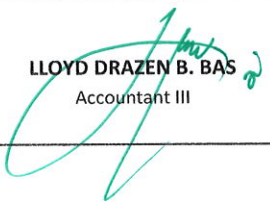
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PURCHASE OF ENVELOPE FOR USE OF SOCIAL PENSION MANAGEMENT OFFICE CY 2021 Paper, Bond, with DSWD Letter Head/Logo, A4/Labor and Materials	10	400.00	4,000.00



Total Amount in Words:	FOUR THOUSAND PESOS ONLY***	4,000.00
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NF 2012-0577 (2021) January 5, 2021

Conforme:  ROUNA C. MOL FULL COLOURS PRINTING PRESS & PHOTOGRAPHY Signature over Printed Name of Supplier Date <u>2-19-21</u>	Very truly yours,  ARNEL B. GARCIA, CESO II - Regional Director
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Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>21-02-00239</u> Amount: <u>₱ 4000</u>
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Handwritten note: 2/2/21