

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

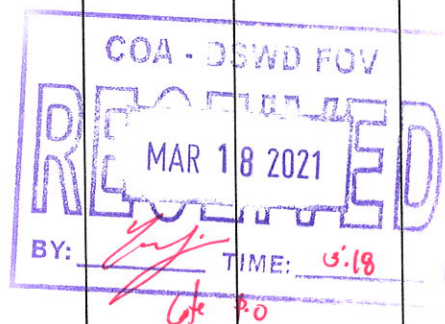
PURCHASE ORDER

Supplier:	BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2101-0021
Address:	Legazpi City	Date:	January 29, 2021
Gentlemen:		Mode of Procurement:	SVP

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		Quantity	Unit Cost	Amount
PURCHASE OF ENVELOPE FOR USE OF SOCIAL PENSION MANAGEMENT OFFICE CY 2021					
1	box	Envelope mailing, with window, with DSWD Logo, 500 pieces per box/Labor & Materials	2	500.00	1,000.00
2	ream	Paper, BOND, with DSWD Letterhead/Logo, Legal/Labor & Materials	2	500.00	1,000.00



Total Amount
in Words:

TWO THOUSAND PESOS ONLY***

2,000.00

NF 2012-0577 (2021) January 5, 2021

Conforme:

BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Date

3/10/21

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

21-02-00240

Amount:

₱ 2,000

msmb