

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

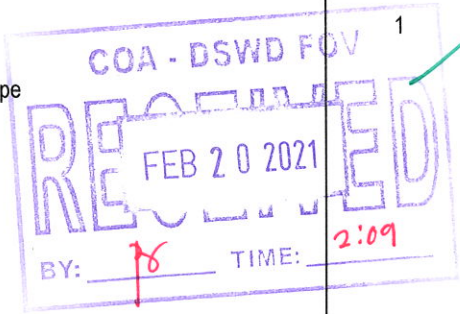
PURCHASE ORDER

| | | | |
|------------|---|---------|-------------------|
| Supplier: | FULLCOLOURS PRINTING PRESS & PHOTOGRAPHY | PO. No. | NF 2102-0031 |
| Address: | Cruzada, Legazpi City | Date : | February 10, 2021 |
| Gentlemen: | | MOP: | SHOPPING |

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: | five (5) days upon receipt of Purchase Order | Delivery Term: | |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|----------|
| | box | TO FURNISH LABOR & MATERIALS FOR THE PRODUCTION OF MAILING ENVELOPE WITH DSWD LOGO TO BE USED BY SFP STAFF Mailing envelope, with window Please see attached Sample Mailing Envelope Note: Please provide sample to SFP | 1 | 3,500.00 | 3,500.00 |



| | | |
|------------------------|---|----------|
| Total Amount in Words: | THREE THOUSAND FIVE HUNDRED PESOS ONLY*** | 3,500.00 |
|------------------------|---|----------|

| | | |
|---------------|--|---|
| NF 2102-00012 | 3 02 2021 | |
| Conforme: | FULLCOLOURS PRINTING PRESS & PHOTOGRAPHY Signature over Printed Name of Supplier | Very truly yours, ARNEL B. GARCIA, CESO II Regional Director |
| | Date 2-19-2021 | |

| | | |
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| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: 21-02-00406 Amount: ₱3,500 |
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for file