

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

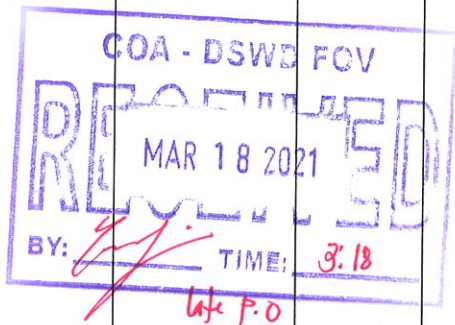
PURCHASE ORDER

Supplier:	BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2102-0032
Address:	474-A Rizal St., Cabagnan, Legazpi City	Date :	February 9, 2021
Gentlemen:	Mode of Procurement:		SHOPPING

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p>FURNISH AND INSTALL ONE (1) UNIT PANAFLEX SIGNAGE (ONE-SIDE ONLY) WITH BACKLIGHTS AT DSWD FOV RAWIS, BUILDING</p> <p>3200mm x 700mm Panaflex Signage (one-side only) (125.98 in x27.55 in 10.49 x 2.29 Printed 2 all metal frames inside 2 out Branched outdoor sticker cut-off)</p> <p>SPECIFICATION: Flex material with Vinyl Sticker Full illumination using LED Tube 1" x 1 x 1/8" Angle Bar Framing with GI Sheet Complete set of Electrical Lighting includes electrification & Installation of the unit</p>	1	11,000.00	11,000.00



Total Amount in Words:	ELEVEN THOUSAND PESOS ONLY***	11,000.00
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NF 2101-0003	January 25, 2021
Conforme:	<p><i>[Signature]</i> BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES Signature over Printed Name of Supplier</p> <p>Date MARCH 5, 2021</p>
	<p>ARNEL B. GARCIA, CESO II Regional Director</p> <p><i>[Signature]</i></p>

Funds Available:	<p><i>[Signature]</i> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: 21-02-00358</p> <p>Amount: P11,000</p>
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