

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

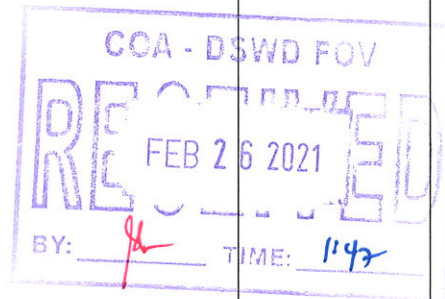
PURCHASE ORDER

Supplier:	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY	PO. No.	NF 2102-0036
Address:	Cruzada, Legazpi City	Date :	February 9, 2021
		Mode of Procurement:	Small Value Procurement

Gentlemen:
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
LABOR AND MATERIALS FOR DSWD LETTER HEAD/LOGO					
1	ream	DSWD Letter Head/Logo in A4 size Bond Paper	5	400.00	2,000.00
2	ream	DSWD Letter Head/Logo in Legal size Bond Paper	2	500.00	1,000.00



Total Amount in Words:	THREE THOUSAND PESOS ONLY***	3,000.00
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NF 2012-0584(2021) January 5, 2021

<p>Conforme:</p> <p><i>[Signature]</i> FULL COLOURS PRINTING PRESS & PHOTOGRAPHY Signature over Printed Name of Supplier</p> <p>Date 2-20-2021</p>	<p>ARNEL B. GARCIA, CESO II Regional Director</p> <p><i>[Signature]</i></p>
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<p>Funds Available:</p> <p><i>[Signature]</i> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: 21-02-00405</p> <p>Amount: ₱3,000</p>
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