

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

2151

**PURCHASE ORDER**

Supplier:	<b>NAGA GOLDPRINT INC.</b>	PO. No.	NF 2012-0433
Address:	Conception Grande, Naga City	Date	December 01, 2020
		Mode of Procurement:	Shopping

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	<b>FOR THE PRINTING AND PRODUCTION OF LISTAHANAN GRIEVANCE TARPULIN AND LISTAHANAN PROGRAM DIGEST</b>  <b>LISTAHANAN PROGRAM DIGEST</b> Size: A4 Spread Number of pages: 8 pages including cover Pages: C2S 80 Color: Full Color, back to back	25000	2.65	66,250.00
Total Amount in Words: SIXTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY***					66,250.00

PR # NF 2010-04445    11 05 2020

Conforme:

**NAGA GOLDPRINT INC.**  
Signature over Printed Name of Supplier

Date

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	<i>20-12-051574</i>
		Amount:	<i>66,250</i>