

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME DIGITAL PRINT CENTER	PO. No.	NF 2012-0434
Address:	Bonot, Legazpi 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, Buragus 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
2	pcs	FOR THE PRINTING AND PRODUCTION OF LISTAHANAN GRIEVANCE TARPAULIN AND LISTAHANAN PROGRAM DIGEST LISTAHANAN GRIEVANCE TARPAULIN Size: 2 x 6 ft. with eyelet	459	108.00	49,572.00

Total Amount in Words:	FORTY NINE THOUSAND FIVE HUNDRED SEVENTY TWO PESOS ONLY***	49,572.00
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PR # NF 2010-04445 11 05 2020

Conforme:

PRIME DIGITAL PRINT CENTER
Signature over Printed Name of Supplier

Date

Very truly yours,
ARNEL B. GARCIA, CESO II
Regional Director .
[Signature]

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-12-06070
		Amount:	₱ 49,572