

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME DIGITAL PRINT CENTER	PO. No.	NF 2012-0435
Address:	Peñaranda St., Legazpi City	Date :	December 2, 2020
Gentlemen:		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:	15-20 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF COMPENDIUM OF STORIES " MGA MUKHA NG PAGSIBOL", SULYAP SA MGA TAGUMPAY NG SUSTAINABLE LIVELIHOOD PROGRAM</p> <p>Compendium of stories Sizes: A4 Number of Pages: 80 pages/ 40 sheets including cover Cover: Coated paper #120 matte Pages: Coated Paper #80 glossy Binding: Soft bound Color: Full color</p> <p>Note: 15020 working days upon the approval of sample layout Please see attached design</p>	330	292.50	96,525.00

Total Amount
in Words:

NINETY SIX THOUSAND FIVE HUNDRED TWENTY FIVE PESOS ONLY***

96,525.00

NF 2011-0487

November 19, 2020

Conforme:

ARNEL B. GARCIA, CESO II
 Regional Director

PRIME DIGITAL PRINT CENTER

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-12-06173

Amount:

₱ 96,525