

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.	NF 2012-0445
Address:	Bonot Legazpi City	Date	December 09, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V. Buragus Legazpi City	Payment Term:	Charge
Date of Delivery:	as scheduled	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PURCHASE OF TARPAULIN			
	pcs	TARPAULIN (4* 5 ft)	4	298.00	1,192.00
		Note: Attached is the sample			-
		note: 1-2 days from approval of lay -out			-

Total Amount in Words:	ONE THOUSAND ONE HUNDRED NINETY TWO PESOS ONLY***	1,192.00
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NF 2011-0509	26 1 st 2020	
Conforme:	<p style="text-align: center;">NUPRINT MASTER Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p>

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: 2012-06252</p> <p>Amount: ₱ 1,192.-</p>
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