

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

PURCHASE ORDER

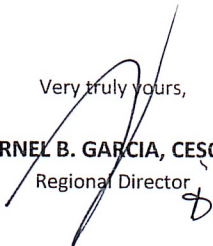
Supplier:	NUPRINT MASTER	PO. No.	NF 2012-0448
Address:	Bonot Legazpi City	Date	December 10, 2020
		Mode of Procurement:	Neg. Proc. -SVP

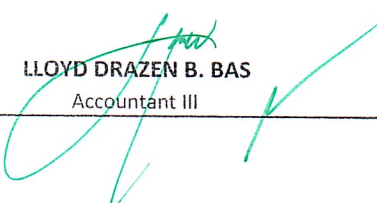
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>DSWD FO V, Buragus Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>7-10 working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	FURNISH OF LABOR AND MATERIALS FOR REPRODUCTION AND PRINTING OF ESA FORMS ESA FORMS <i>A4 Bond Paper (high quality, book paper 75-90 gsm , multipurpose)</i>	133000	0.72	95,760.00

Total Amount in Words:	NINETY FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY***	95,760.00
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NF 2011-0496	20 11 2020	
Conforme:	<p>NUPRINT MASTER</p> <p>Signature over Printed Name of Supplier</p> <p>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.: <i>20-12-06375</i></p> <p>Amount: <i>95,760</i></p>
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