

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>BENGXPRINT GRAPHIC &amp; ARCHITECTURAL SERVICES</b>	PO. No.	NF 2012-0450
Address:	Rizal St. Cabangan, Legazpi City	Date	December 10, 2020
		Mode of Procurement:	Negotiated Proc - SWP

Gentlemen:

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

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	as scheduled ✓	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pc	<b>LABOR &amp; MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD RSCC ORGANIZATIONAL CHART</b>  <i>Specification:</i> Sticker on 5m acrylic with stainless bolt. Names of staff and pictures printed separately on PVC board, name plate and enclosure must be made of clear acrylic plastic. Name plate and pictures must be removable (slide in) (48 in* 70 in) 4ft * 5 ft	1	35,000.00	35,000.00

Total Amount  
in Words:

THIRTY FIVE THOUSAND PESOS ONLY\*\*\*

35,000.00

NF 2009-0380

14 09 2020

Conforme:

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
 Regional Director

**BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES**

Signature over Printed Name of Supplier

Date

Funds Available:

**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.:

20-12-26487

Amount:

35,000