

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2012-0451
Address:	Rizal St. Cabangan, Legazpi City	Date	December 10, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	<i>DSWD FO V, Buraguis 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
1	pc	LABOR & MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD RSCC PROCESS FLOW CHART Specification: Acrylic with stainless bolt, enclosure must be made of clear acrylic (36in * 70 in) <i>3 ft * 5.8 ft</i> <i>6 pcs stainless bolt</i> <i>1 pc poster print inside glossy</i> <i>2 pcs 5mm acrylic laser cut clear w/ installation (sandwich type)</i>	1	21,500.00	21,500.00

Total Amount
in Words:

TWENTY ONE THOUSAND FIVE HUNDRED PESOS ONLY***

21,500.00

NF 2009-0380

14 09 2020

Conforme:

Very truly yours,

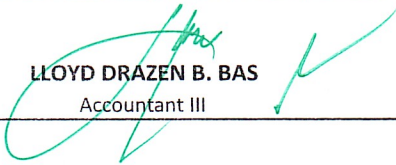
ARNEL B. GARCIA, CESO II
 Regional Director

BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-12-06489

Amount:

21,500