

**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 2012-0452
Address:	Bonot, 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:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	twenty (20) calendar days after approval final proof	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	<b>LABOR AND MATERIALS FOR PRINTING OF CALENDAR</b>  <b>Calendar</b> Specifications: Size: 22x34 inches Number of pages: 12 pages Color: Full Color Paper Stock: Matte Paper Ads Space: 19x9 inches  <i>Service Provider to layout the designs of the calendar</i> <u>20 calendar days after approval final</u>	1330	104.20	138,586.00

Total Amount in Words:	ONE HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX PESOS ONLY***	138,586.00
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NF 2010-0435      29 10 2020

Conforme:

**PRIME DIGITAL PRINT CENTER**  
\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.: 20-12-06357  
Amount: 138,586