

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

PURCHASE ORDER

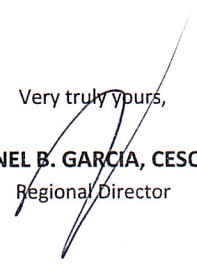
Supplier:	NUPRINT MASTER	PO. No.	NF 2012-0467
Address:	Bonot Legazpi City	Date	December 16, 2020
		Mode of Procurement:	Shopping

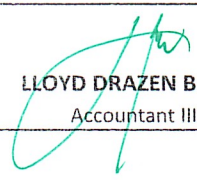
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	14-21 days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	PRINTING OF CERTIFICATE FOR EXITING OF CS26 HHs Parchment Paper, A4 size, 80 gsm, Colored, w/ name Layout provided by End-User, Ready to Print <i>14-21 days upon approval of final layout</i>	3500	17.85	62,475.00

Total Amount in Words:	SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS ONLY***	62,475.00
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NF 2011-0499	23 11 2020	
Conforme:	<p style="text-align: center;">NUPRINT MASTER</p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">ARNEL B. GARCIA, CESO II Regional Director</p> 

Funds Available:	<p style="text-align: center;">LLOYD DRAZEN B. BAS Accountant III</p> 	<p>ORS No.: 20-12-06596</p> <p>Amount: 62,475</p>
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