

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.	NF 2011-0374
Address:	Bonot, Legazpi City	Date:	November 12, 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	Payment Term:	Charge
Date of Delivery:	5-7 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	LABOR AND MATERIALS FOR THE REPRODUCTION OF ESA FORMS. NOTE: A4 Bond Paper (High Quality, 80 grams, multi- purpose) <i>Completion 5-7 working days</i> <i>Partial Delivery: 2 days</i>	30000	0.74	22,200.00

Total Amount in Words:	TWENTY TWO THOUSAND TWO HUNDRED PESOS ONLY	22,200.00
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NF 2011-0452	*11/9/2020	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	 NUPRINT MASTER _____ Signature over Printed Name of Supplier	
	Date	

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-11-05439
		Amount: ₱ 22,200

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