

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PALANCA PRINTING PRESS	PO. No.	NF 2011-0392
Address:	Imelda C. Roces Ave. Gogon, Legazpi City	Date	November 18, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>seven (7) working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pc.	LABOR AND MATERIALS FOR THE PRODUCTION OF FOSTER PARENT IDENTIFICATION CARD FOSTER PARENT IDENTIFICATION CARD <u>Specification:</u> Size: 2.125in x 3.37 in Materials: whitehard paper or bristol that could be laminated NOTE: Service provider must coordinate to the end user before printing the identification card. Please see attached design/ template of the ID <i>Print Back to back full color</i> <i>Note: 7 working days upon the approval of end-user layout</i>	120	6.75	810.00

Total Amount
in Words:

EIGHT HUNDRED TEN PESOS ONLY***

810.00

PR # NF 2001-0038

Conforme:

PALANCA PRINTING PRESS

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.:

2011-05624

Amount:

₱ 810.00