

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA GOLDPRINT INC.	PO. No.	NF 2011-0414
Address:	Conception Grande, Naga City	Date	November 24, 2020
		Mode of Procurement:	NP

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:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
2	pcs	Labor and Materials for the Printing of IEC Materials of RJJWC V Popularized Barangay Protocol in Managing CICL and Car Manual <i>Specifications:</i> Type of paper for cover: Foldcote cal 12 Type of paper for the inside pages: 120 gsm Uncoated Color: Full color(cover and inside) Size: 8.5 * 11' Number of pages: 115 pages Binding : Perfect binding Finish: Cover with matte lamination Printing: Design extends to edges	1174	184.00	216,016.00

Total Amount in Words:	TWO HUNDRED SIXTEEN THOUSAND SIXTEEN PESOS ONLY***	216,016.00
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PR # NF 2010-0428 8 11 2020

Conforme:

NAGA GOLDPRINT INC.

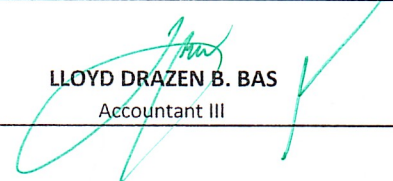
Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director



Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-12-00092 Amount: 216,016
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