

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	TRIPLE J PRINTING PRESS	PO. No.	NF 2011-0415
Address:	Cabangan East Legazpi City	Date	November 24, 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>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1	pcs	Labor and Materials for the Printing of IEC Materials of RJJWC V Popularized ICMP for handling of CICL and Car Specifications: 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 of pages: 84 pages Binding: Perfect Binding Finish: Cover with matte lamination Printing: Design extends to edges	150	482.00	72,300.00

Total Amount
in Words:

SEVENTY TWO THOUSAND THREE HUNDRED PESOS ONLY***

72,300.00

PR # NF 2010-0428 8 11 2020

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

TRIPLE J PRINTING PRESS

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

2011-00090

Amount:

72,300