

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: **PRIME DIGITAL PRINT CENTER** PO. No. NF 2011-0422
 Address: Bonot, Legazpi City Date : November 25, 2020
 Gentlemen: Mode of Procurement: Small Value Procurement

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge		
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS FOR SUSTAINABLE LIVELIHOOD PROGRAM SLP Lanyard Specificatons: Good quality ID Lanyard Size: 30 inches (length) x (width) Print: one side, full colour Material: Thick polyester lace with G hook Color: White	300	50.00	15,000.00
Total Amount in Words: FIFTEEN THOUSAND PESOS ONLY***					15,000.00

NF 2011-0490 November 19, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

PRIME DIGITAL PRINT CENTER
Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-05852

Amount:

P 15,000