

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2011-0426
Address:	Legazpi City	Date :	November 27, 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 <i>approval of final layout</i>	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF HRMDD SIGNAGES AND CITIZEN CHARTER FOR INTERNAL SERVICES Labor and materials for fabrication, printing, layout and installation of HRMDD signages Acrylic made with hanging chain	4	1,100.00	4,400.00
2	pcs	Labor and materials for fabrication, layout and installation of HRMDD Citizen Charter for Internal services Acrylic made with 3mm adhesive HRPPMS - 3 processes PAS - 3 processes HRWS - 3 processes LDS - 3 processes	12	650.00	7,800.00

Total Amount in Words:	TWELVE THOUSAND TWO HUNDRED PESOS ONLY***	12,200.00
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NF 2011-0477	<u>November 17, 2020</u>
Conforme:	<p style="text-align: right;">ARNEL B. GARCIA, CESQ II Regional Director</p> <p style="text-align: center;"><i>(Signature)</i></p> <p style="text-align: center;">BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date</p>

Funds Available:	<p style="text-align: center;"><i>(Signature)</i> LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-12-05869</u></p> <p>Amount: <u>₱12,200</u></p>
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