

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

PURCHASE ORDER

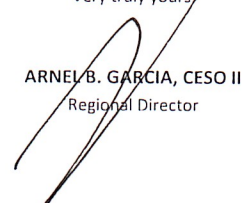
Supplier:	NUPRINT MASTER	PO. No.	NF 2010-0346
Address:	Legazpi City, Albay	Date :	October 22, 2020
Gentlemen:		Mode of Procurement:	Small Value Procurement

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	TO FURNISH LABOR AND MATERIALS FOR THE PRODUCTION ADVOCACY MATERIALS (BROCHURES) FOR ADOPTION PROGRAM FOR RA 11222 Specifications: Size: Legal (8.5 x 14) Paper: C2s 120 Print: Full Color back to back No. of Folds: 3 Folds Process Offset process, UV laminated	2000	9.22	18,440.00

Total Amount in Words:	EIGHTEEN THOUSAND FOUR HUNDRED FORTY PESOS ONLY***	18,440.00
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NF 2010-0402	October 07, 2020	Very truly yours
Conforme:		 ARNEL B. GARCIA, CESO II Regional Director
	NUPRINT MASTER Signature over Printed Name of Supplier Date	

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>20-10-05068</u> Amount: <u>P19,440</u>
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