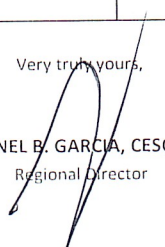



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	NUPRINT MASTER		PO. No.	NF 2010-0352	
Address:	Legazpi City		Date :	October 23, 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:	Fifteen (15) working days upon receipt of Purchase Order		Delivery Term:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>PURCHASE OF MATERIALS AND PRINTING OF ADVOCACY MATERIALS FOR RIACAT-CP-VAWC</b>  <b>Brochure ( Brgy VAWC, Desk Manual)</b> Sizes: A4  Paper: High gloss paper, laminated, UV sticker (front and back page)  Inside pages: High gloss paper Print: Full color back to back No. of pages: 44 Process: Offset process, UV laminated	750	130.00	97,500.00
2	pcs	<b>Poster 12 x 18" or 1.5 ft</b> colored	500	18.00	9,000.00
Total Amount in Words: ONE HUNDRED SIX THOUSAND FIVE HUNDRED PESOS ONLY***					106,500.00
NF 2010-0415			October 14, 2020		
Conforme:			Very truly yours,   <b>ARNEL B. GARCIA, CESO II</b> Regional Director		
NUPRINT MASTER _____ Signature over Printed Name of Supplier  Date					
Funds Available:			ORS No.: 20-11-05334 Amount: ₱106,500		
 <b>LLOYD DRAZEN B. BAS</b> Accountant III			emma		