

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 2010-0353**
 Address: **Legazpi City** Date: **October 23, 2020**
 Mode of Procurement: **Small Value Procurement**

Gentlemen:
 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: 14 days upon receipt of Purchase Order		Delivery Term:	Quantity	Unit Cost	Amount
Item No.	Unit	Description			
1	pcs	PURCHASE OF MATERIALS AND PRINTING OF ADVOCACY MATERIALS FOR RIACAT-CP-VAWC Tarpaulin (Nat'l Children's Month and 18-Day VAWC) 4 x 8ft design to follow	6	256.00	1,536.00

Total Amount in Words: **ONE THOUSAND FIVE HUNDRED THIRTY SIX PESOS ONLY***** 1,536.00

NF 2010 0415 October 14, 2020

Conforme:

PRIME DIGITAL PRINT CENTER
 Signature over Printed Name of Supplier

Date

Very truly yours,
ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **20-11-05533**
 Amount: **₱1,536**