

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

**PURCHASE ORDER**

Supplier:	<b>BENGXPRINT GRAPHIC &amp; ARCHITECTURAL SERVICES</b>	PO. No.	NF 2009-0273
Address:	474-A Rizal St., Cabangan, Legazpi City	Date :	September 11,2020
		Mode of Procurement:	<i>Small Value Procurement</i>

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

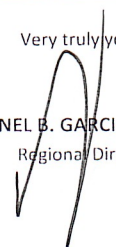
Place of Delivery:	DSWD FOV	Payment Term:	Charge
Date of Delivery:	<i>15-20 days</i>	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>LABOR AND MATERIALS FOR REMOVABLE AND FOLDABLE BARRIER (PAYOUT)</b>  <b>Specifications:</b> Barrier Front: 3ft x 3ft Barrier Front: 2ft x 3ft <b>Materials:</b> Clear Acetate 250 Microns (Plastic) Wood (1 x 2) Hinges  <i>FOR USE OF SPPMO PAYOUT CY 202</i>	250	725.00	181,250.00

Total Amount in Words:	ONE HUNDRED EIGHTY ONE THOUSAND TWO HUNDRED FIFTY PESOS ONLY***	181,250.00
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NF 2009-0366

Conforme:

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

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BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES  
Signature over Printed Name of Supplier

Date

Funds Available:	 LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<i>20-09-04391</i>
		Amount:	<i>181,250</i>