

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**


Supplier:	<b>NUPRINT MASTER</b>	PO. No.:	NF 2009-0280
Address:	Legazpi City	Date :	September 25, 2020
		Mode of Procurement:	SVP

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

Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	5-7 working days	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p>LABOR AND MATERIALS FOR THE PRODUCTION OF PAMPLETS AS IEC MATERIALS FOR SOCPEN</p> <p>PAMPLETS</p> <p>Description: Glossy, A4 size, Tri-Fold Main Color: Yellow with DSWD Logo Accent Color: Blue ad Gray</p> <p>Please see attached design for reference.</p>	3075	4.98	15,313.50

Total Amount in Words:	FIFTEEN THOUSAND THREE HUNDRED THIRTEEN PESOS AND FIFTY CENTAVOS***	15,313.50
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NF 2002-0096	Very truly yours,   <b>ARNEL B. GARCIA, CESO II</b> Regional Director
Conforme:	
<p><b>NUPRINT MASTER</b></p> <p>_____ Signature over Printed Name of Supplier</p> <p>Date</p>	

Funds Available:	ORS No.:	70-09-04675
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	15,313.50