

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

PURCHASE ORDER

Supplier:	NUPRINT MASTER	PO. No.	NF 2009-0282
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:	15-25 working days	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	PRINTING AND PRODUCTION OF LISTAHANAN IEC MATERIALS LISTAHANAN COMICS Size: 6 inches (w) x 10 inches (h) No. of pages: 20 pages/10 sheets Print: Full color (back to back) Binding: Saddle stitch Paper: C2S 80 Note: Layout design c/o supplier See attached Terms of reference (TOR)	2500	20.65	51,625.00
2	pc	FOLDABLE FAN WITH CUSTOMIZED PRINT Color: Blue Print: DSWD Logos Note: Printing of Comics 25 working days after final Proofreading Others: 15 working days	500	19.50	9,750.00

Total Amount in Words:	SIXTY ONE THOUSAND THREE HUNDRED SEVENTY FIVE PESOS ONLY***	61,375.00
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NF 2001-0054

Conforme:


JEFFREY B. AGUILAR. CPA
ASST. MANAGER
NUPRINT MASTER

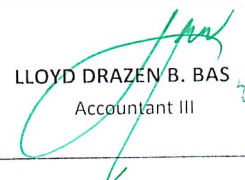
Signature over Printed Name of Supplier

Date: 10/14/20

Very truly yours,


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-09-04673

Amount:

61,375