DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN- Buraguis, Legazpi City, Albay **PURCHASE ORDER** NF 2004-0087 PO. No. April 7, 2020 FULL COLOURS PRINTING PRESS & PHOTOGRAPHY Supplier: Date Brgy 40, Cruzada, Legazpi City Mode of Procurement: Address: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Charge DSWD FO V, Lęgazpi City Payment Term: Place of Delivery: Fifteen (15) working days upon receipt of Purchase Order 15-30 days after activity Delivery Term: Date of Delivery: Description Quantity **Unit Cost** Amount Item No. Unit LABOR & MATERIALS FOR THE PRINTING OF ADOPTION AND FOSTER CARE BROCHURES 8.00 8,000.00 1000 **Brochure for Adoption Program** рс 8,000.00 1000 8.00 **Brochure for Foster Care Program** рс Specification: Size: Legal (8.5 x 14) Paper: C2s 120 Print: Full Color back to back No. of Folds: 3 Folds Process Offset Process, UV laminated NOTE: Kindly see attached design 15 working days upon the approval of end-user layout **Total Amount** 16,000.00 SIXTEEN THOUSAND PESOS ONLY*** in Words: NF 2001-0039 Very truly yours, Conforme: ARNEL B. GARCIA, CESO II Regional Director 8 Copres FULL COLOURS PRINTING PRESS & PHOTOGRAPHY Signature over Printed Name of Supplier Date Funds Available: ORS No.: LLOYD DRAZEN B. BAS Amount: Accountant III