

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

PURCHASE ORDER

Supplier:	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY	PO. No.:	NF 2002-0037
Address:	Brgy. 40 Cruzada, Legazpi City	Date :	February 26, 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 FOV	Payment Term: Charge
Date of Delivery: 14 working days upon the approval of End user layout	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	LABOR AND MATERIALS FOR THE PRINTING AND REPRODUCTION OF GENERAL INTAKE SHEET FOR THE IMPLEMENTATION OF PSP AICS <u>Specification:</u> General Intake Sheet, A4 (back to back) <u>Note:</u> 14 working days upon the approval of End user layout Please see attached sample	105	345.50	36,277.50

Total Amount in Words:	THIRTY SIX THOUSAND TWO HUNDRED SEVENTY SEVEN PESOS AND FIFTY CENTAVOS***	36,277.50
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NF 2002-0086

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

FULL COLOURS PRINTING PRESS & PHOTOGRAPHY

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

Amount:

20-02-00584

36,277.50