

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RAMPIXEL PRINTS & DESIGNS	PO. No.	NF 2007-0191
Address:	P-2 San Ramon, Tabaco City	Date	July 08, 2020
		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:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF MAGNETIC STICKER FOR HFWG AMBULANCE					
1	pcs	Side 8 inch x 57 inch	6	2,000.00	12,000.00
2	pcs	Front 8 inch x 57 inch	3	2,000.00	6,000.00
3	pcs	Back 8 inch x 55 inch	3	1,900.00	5,700.00
4	pcs	Plate APC with sticker	2	250.00	500.00

Total Amount in Words:	TWENTY FOUR THOUSAND TWO HUNDRED PESOS ONLY***	24,200.00
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PR # NF2001-0052

Conforme:

RAMPIXEL PRINTS & DESIGNS
Signature over Printed Name of Supplier

Date

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

8 copies

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	20-07-03247
		Amount:	24,200