

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

PURCHASE ORDER

Supplier:	BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2007-0226
Address:	Rizal St., Cabnagan Leg. City	Date :	July 27, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	Rizal St., Cabnagan Leg. City	Payment Term:	Charge
Date of Delivery:	15-20 working days upon the approval of sample layout	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
	piece	<p>Furnish layout and materials for the printing and production of flipchart</p> <p>Flipchart (Wall Calendar - Type)</p> <p>Specifications: Size: 22" x 32" Number of pages: 28 pages / 14 sheets Binding: Steel spring hanger (located at the top center) Paper: C2S 80 Glossy Color: Full Color / Back-to-Back Case: Plastic Tube Holder with Strap</p> <p>Note: 15-20 working days upon the approval of sample layout</p> <p>Please see attached design</p>	100	325.00	32,500.00

Total Amount in Words:	Thirty Two Thousand Five Hundred Pesos and No Centavos	32,500.00
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PR #: NF 1912-0716

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

BENGXPRINT GRAPHIC & ARCHITECTURAL SERVICES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD BRAZEN B. BAS
Accountant III

ORS No.: 2007-0262
Amount: ₱ 32,500.00