

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BENGX GRAPHIC & ARCHITECTURAL SERVICES	PO. No.	NF 2005-0109
Address:	474-A Rizal St., Cabanga, Legazpi City	Date:	May 27, 2020
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity
Mode of Procurement:	SVP		

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF SOCIAL DISTANCING MARKER FOR DSWD FO V COVID-19 OPERATIONS					
1	pc	Marker on Social Distancing, laminated, 18"x18" in diameter	65	230.00	14,950.00

Total Amount in Words:	FOURTEEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY***	14,950.00
------------------------	--	-----------

Conforme:

NF 2005-0179

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

BENGX GRAPHIC & ARCHITECTURAL SERVICES
Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 27-05-02424

Amount: \$14,950.-

mjbub