

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

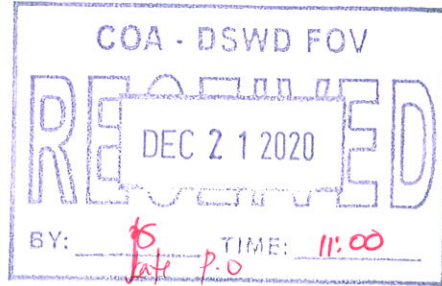
PURCHASE ORDER

| | | | |
|-----------|----------------------|----------------------|-------------------|
| Supplier: | A. COSTA ENTERPRISES | PO. No. | NF 2012-0439 |
| Address: | Legazpi City | Date | December 02, 2020 |
| | | Mode of Procurement: | Shopping |


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

| | |
|---|----------------------|
| Place of Delivery: <u>RRCY, Sorsogon</u> | Payment Term: Charge |
| Date of Delivery: <u>five (5) working days upon receipt of Purchase Order</u> | Delivery Term: |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------------------------------|------|---------------------------------------|----------|-----------|-----------|
| SUPPLIES OF RRCY SORSOGON | | | | | |
| 7 | pcs | dishwashing scouring pad, heavy duty | 72 | 20.00 | 1,440.00 |
| 12 | box | detergent bar, 36's/box (3 bxs/month) | 24 | 882.00 | 21,168.00 |



| | | |
|------------------------|---|------------------|
| Total Amount in Words: | TWENTY TWO THOUSAND SIX HUNDRED EIGHT PESOS ONLY*** | 22,608.00 |
|------------------------|---|------------------|

| | | |
|---|------------|---|
| PR # NF 2009-0375 | 21 09 2020 | |
| Conforme: | | Very truly yours, ARNEL B. GARCIA, CESO II Regional Director |
|  A. COSTA ENTERPRISES Signature over Printed Name of Supplier | | |
| Date <u>12-18-20</u> | | |

| | |
|--|-----------------------------|
| Funds Available: | ORS No.: <u>20-12-06013</u> |
| LLOYD DRAZEN B. BAS Accountant III | Amount: <u>₱22,608</u> |