

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

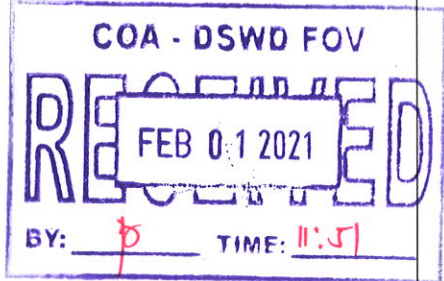
PURCHASE ORDER

3215

Supplier: A. COSTA ENTERPRISES	PO. No. NF 2012-0495
Address: Rizal St., Legazpi City	Date: December 18, 2020
	Mode of Procurement: Shopping

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

Place of Delivery: RRCY, Sorsogon City		Payment Term: Charge			
Date of Delivery: Five (5) working days upon receipt of Purchase Order		Delivery Term:			
Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF GROCERY ITEMS FOR CONSUMPTION OF RRCY AT SORSOGON					
1	packs	Bihon, Class A, 500g/pack	240	40.00	9,600.00
2	cans	Pineapple tidbits, atleast 439g/can	144	70.00	10,080.00
3	boxes	Sausage, 175g x 48's	12	1296.00	15,552.00
4	cans	Tuna Flakes, 155g	360	37.00	13,320.00
5	liters	Catsup, liter	48	64.00	3,072.00
6	packs	Coffee 3 in 1 at least 25g x 24's box	216	240.00	51,840.00
7	gallons	Cooking oil, at least 3.8 liter	96	590.50	56,688.00
8	kilos	Macaroni, elbow, 1kilo/pack	240	79.00	18,960.00
9	pieces	Margarine, 250g	240	81.00	19,440.00
10	packs	Salt, 500g/pack	180	16.35	2,943.00
11	packs	Spaghetti, pasta, atleast 800g	72	85.50	6,156.00
12	packs	Spaghetti, sauce, atleast 800g	72	85.00	6,120.00
13	liters	Vinegar, 1 liter	144	47.00	6,768.00



Total Amount in Words: **TWO HUNDRED TWENTY THOUSAND FIVE HUNDRED THIRTY NINE PESOS ONLY***** **220,539.00**

NF 2008-0350 August 27, 2020

Conforme:

[Signature]
A. COSTA ENTERPRISES
Signature over Printed Name of Supplier
Date **1-29-21**

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: **20-12-07172**

Amount: **220,539**

[Signature]