

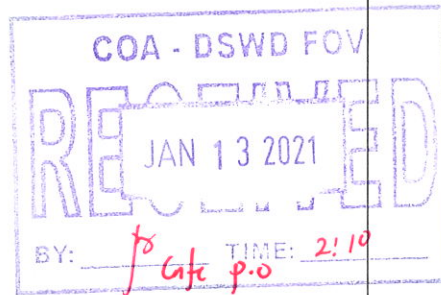
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2012-0504
Address:	Rizal St., Legazpi City	Date :	December 22, 2020
Gentlemen:	Mode of Procurement: <i>Shopping</i>		

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi 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 SUPPLIES FOR THE DEAF AWARENESS WEEK CELEBRATION					
1	tube	toothpaste 145 ml (any brand) made in Philippines	75	135.00	10,125.00
2	dozen	Shampoo sachet multipack 13ml (12pcs), made in the phil.	70	71.50	5,005.00



Total Amount in Words:	FIFTEEN THOUSAND ONE HUNDRED THIRTY PESOS ONLY***	15,130.00
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NF 2012-0524 December 17, 2020

Conforme:

[Signature]

A. COSTA ENTERPRISES

Signature over Printed Name of Supplier

Date **1-8-21**

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

20-12-07205

Amount:

P15,130

CHINA