

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

2053

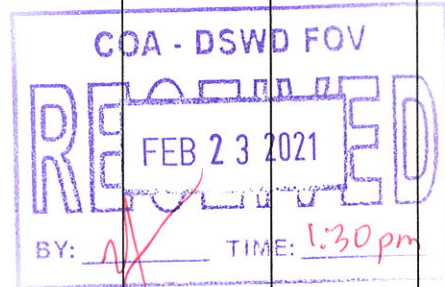
**PURCHASE ORDER**

Supplier:	<b>A. COSTA ENTERPRISES</b>	PO. No.	NF 2101-0034
Address:	Rizal St., Legazpi City	Date :	February 09, 2021
Gentlemen:		MOP:	SHOPPING

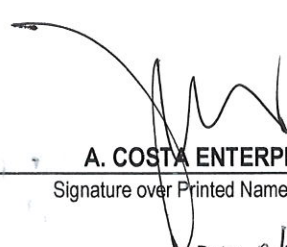
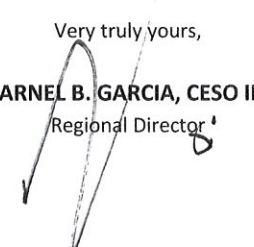
Please furnish this Office the following articles subject to the terms and conditions contained herein:

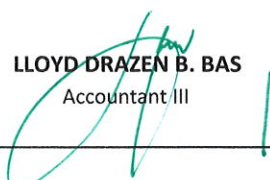
Place of Delivery:	DSWD FO V, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	five (5) days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLIES FOR USE ON MAINTENANCE OF HAVEN FOR WOMEN ANG GIRLS</b>					
	pcs	Door Knob Tubular type (Leverset)	20	998.50	19,970.00
	pcs	LED Bulb 13 Watts	30	189.00	5,670.00
	pcs	Spiral Bulb 15 watts	30	217.00	6,510.00
Charge to regular fund					



Total Amount in Words:	THIRTY TWO THOUSAND ONE HUNDRED FIFTY PESOS ONLY***	32,150.00
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NF 2101-0008	29 01 2120
Conforme:	Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director
 <b>A. COSTA ENTERPRISES</b> Signature over Printed Name of Supplier	
Date	2/23/21

Funds Available:	ORS No.:	21-02-00395
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	P 32,150