

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

2051

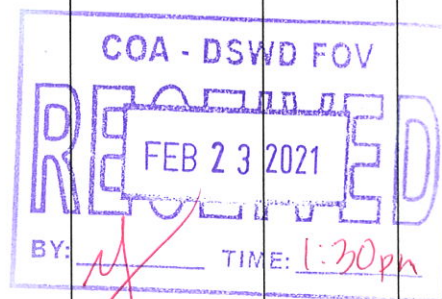
PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2102-0037
Address:	Rizal St., Legazpi City	Date :	February 10, 2021
Gentlemen:	Mode of Procurement: Shopping		

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 COOKING SUPPLIES OF HAVEN					
1.	piece	Kawali Medium Size	4	498.00	1,992.00
2	piece	Kaldero Medium	2	550.00	1,100.00

Total Amount
in Words:

THREE THOUSAND NINETY TWO PESOS ONLY***

3,092.00

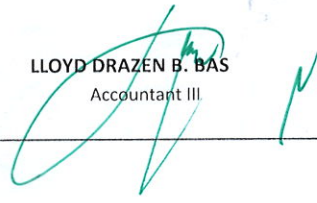
NF 2012-0613(2021) January 5, 2021

Conforme:


A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date 2/23/21


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

21-02-00409

Amount:

₱ 3,092

cmua