

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

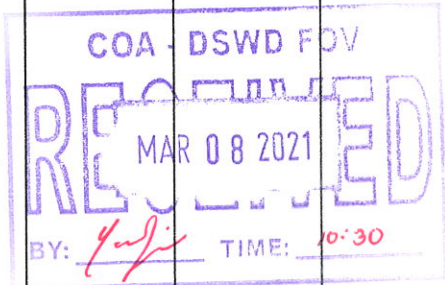
**PURCHASE ORDER**

Supplier:	<b>AGUA CHUA ENTERPRISES</b>	PO. No.	NF 2103-0050
Address:	Legazpi City	Date	March 01, 2021
		Mode of Procurement	SVP

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

Place of Delivery:	DSWD Regional Office V, Regional Government Center Site, Rawis Legazpi City	Payment Term:	Charge
Date of Delivery:	AS PER SCHEDULED	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
	tubes	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR DSWD FO V STAFF AND CLIENTS FOR THE PERIOD OF FEBRUARY TO DECEMBER 2021  Purified Drinking Water  <b>Note:</b> Service Provider shall deliver atleast twenty (20) tube containers on a daily basis Delivery Time: 8:00 AM to 3:00 PM Monday to Friday Place of Delivery: DSWD Regional Office V, Regional Government Center Site, Rawis Legazpi City Service Provider shall submit billing statement of the actual delivered containers on a monthly basis	4840	30.00	145,200.00

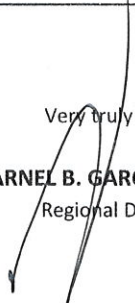


Total Amount in Words:	ONE HUNDRED FORTY FIVE THOUSAND TWO HUNDRED PESOS ONLY***	145,200.00
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NF 2102-0017      10 02 2021

Conforme:

  
**AGUA CHUA ENTERPRISES**  
 Signature over Printed Name of Supplier  
 Date 3/4/2021

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
 Regional Director  


Funds Available:	<b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	21-03-00053
		Amount:	₱145,200