

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1158

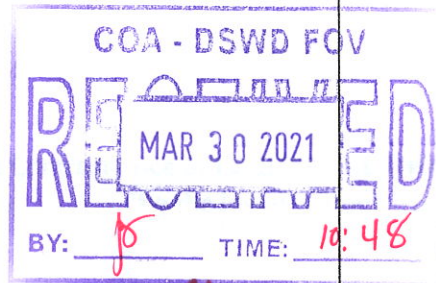
PURCHASE ORDER

Supplier:	<b>ALLEN WATER REFILLING STATION</b>	PO. No.	NF 2103-0052
Address:	Ligao City	Date	March 01, 2021
Gentlemen:		Mode of Procurement	SVP

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

Place of Delivery:	HAVEN Nasisi, Ligao City	Payment Term:	Charge
Date of Delivery:	AS PER SCHEDULED	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	pcs	SUPPLY AND DELIVERY OF MINERAL WATER FOR CONSUMPTION OF RESIDENTS OF HAVEN  <b>Mineral Water Refill 21 liters</b>  <i>NOTE:</i> Supplier must have certificate of water potability (monthly) Delivery on weekly basis - 20 containers Billing on monthly basis Supplier will provide container  Charge to Regular Fund	960	22.00	21,120.00



Total Amount in Words: TWENTY ONE THOUSAND ONE HUNDRED TWENTY PESOS ONLY\*\*\* 21,120.00

NF 2012-0606 5 01 2021

Conforme:

*[Handwritten Signature]*  
**ALLEN WATER REFILLING STATION**  
 Signature over Printed Name of Supplier

Date 3/19/2021

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:

*[Handwritten Signature]*  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: 21-03-007605

Amount: ₱21,120