

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

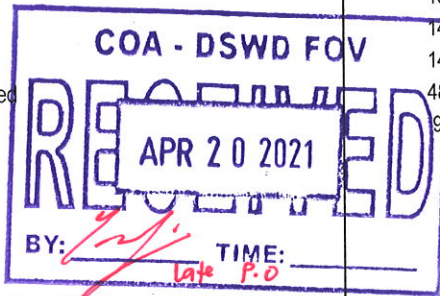
8229

Supplier:	<b>A. COSTA ENTERPRISES</b>	PO. No.	NF 2103-0084
Address:	Legazpi City	Date :	March 12, 2021
		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, RRCY	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

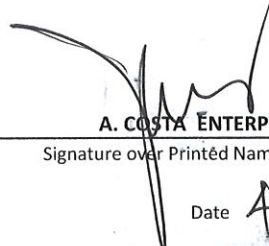
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PURCHASE OF FOOD SUPPLIES FOR CONSUMPTION OF RRCY SORSOGON FOR 2021</b>					
1	pack	Bihon, Class A, 500g/pack	240	40.00	9,600.00
2	box	Corned Beef, 175g x 48's (2,800.00) 2,352 per box	22	1/pe. - 49.00	51,744.00
3	box	sardines, 155g x 100's 2,300 per box	8	1/pe. - 23.00	18,400.00
4	box	sausage, 175g x 48's 1,296 per box	12	1/pe. - 27.00	15,552.00
5	tins	Tuna, flakes, 155g	360	37.00	13,320.00
6	pouch	choco drinks, powdered, fortified, 300g	72	116.22	8,367.84
7	pack	coffee, 3 in 1, at least 25g, 30' sachet per pack (180) 240 per pack	144	1/pe. - 8.00	34,560.00
8	galloon	cooking oil, 1 gal	96	598.15	57,422.40
9	tins	fruit cocktail, at least 439g	144	75.00	10,800.00
10	pouch	juice powder, at least 225g fortified (200)	192	240.50	46,176.00
11	pack	macaroni, elbow, 1kilo/pack (100)	180	79.00	14,220.00
12	piece	margarine, 250g	240	85.80	20,592.00
13	bottle	mayonnaise, 470ml	48	232.50	11,160.00
14	pouch	milk powder, 450g	144	187.25	26,964.00
15	box	noodle, asstd. Flavor, 155g 720 per box	12	1/pe. - 10.00	8,640.00
16	pack	pansit, toasted, 500g/pack	240	75.00	18,000.00
18	bottle	patis, 250 ml	48	25.00	1,200.00
19	pack	sandwich spread, 470 ml	48	189.00	9,072.00
20	pack	salt, 500g/ Class A	180	19.00	3,420.00
21	pack	Sotanghon, 500g/class A	144	149.00	21,456.00
22	bottle	soy sauce, liter	144	69.75	10,044.00
23	kilo	sugar, washed, 1 kilo per pack/ sealed	480	67.00	32,160.00
24	bottle	vinegar, liter (75)	96	52.00	4,992.00




Total Amount in Words:	FOUR HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED SIXTY TWO PESOS AND TWENTY FOUR CENTAVOS ONLY	447,862.24
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NF 2012-0591(2021) September 28, 2020  
**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.**

Conforme:

  
**A. COSTA ENTERPRISES**  
 Signature over Printed Name of Supplier  
 Date 4-13-21

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

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>2103-01199</u>
		Amount: <u>₱ 447,862.24</u>