

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

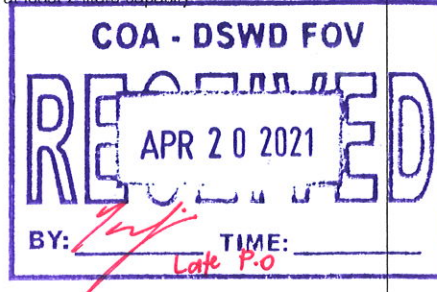
PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2103-0085
Address:	Legazpi City	Date :	March 12, 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, 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
PURCHASE OF FOOD SUPPLIES FOR CONSUMPTION OF RRCY SORSOGON FOR 2021					
TOILTERIES FOR RESIDENTS					
1	pcs	Toothbrush, traveler for adult	240	25.00	6,000.00
2	box	Detergent Bar, 36's/box	18	792.00	14,256.00
3	bottle	Shampoo for men, at least 200 ml	600	131.00	78,600.00
4	pcs	Towel Face, at least 12" x 12, cotton	240	35.00	8,400.00
KITCHEN WARES					
5	pcs	Dinner Plate, Stainless steel, rust proof	72	60.00	4,320.00
6	sets	Cup and Saucer set, stainless	72	125.00	9,000.00
7	sets	Spoon & Fork set, Stainless steel	72	45.00	3,240.00
8	pcs	Pitcher, heavy duty plastic, at least 2 liters capacity	12	155.00	1,860.00
9	pcs	Mug, Ceramic	72	55.00	3,960.00

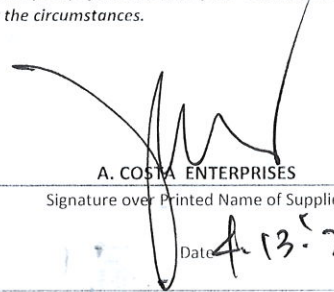


Total Amount in Words:	ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED THIRTY SIX PESOS ONLY***	129,636.00
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NF 2012-0591(2021) September 28, 2020
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract 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:


ARNEL B. GARCIA, CESO II
 Regional Director


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

Funds Available:	ORS No.:	21-03-01064
 LLOYD DRAZEN B. BAS Accountant III	Amount:	₱129,636