

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

PURCHASE ORDER

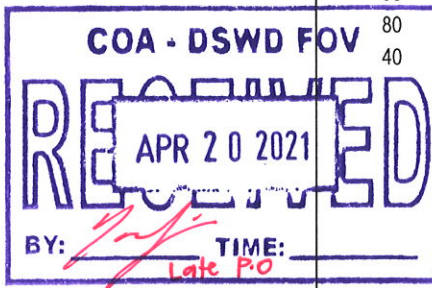
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Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2103-0113
Address:	Rizal St., Legazpi City	Date	March 22, 2021
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FO V, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of purchase order	Delivery Term:	


Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF PERSONAL HYGIENE KITS & SANITARY ITEMS OF HAVEN FOR WOMEN AND GIRLS					
1	packs	Sanitary Napkin with Wings Day 8's	240	28.00	6,720.00
2	packs	Sanitary Napkin with Wings Night 8's	240	33.00	7,920.00
3	packs	Adult Diaper (Assorted Sizes)	10	267.00	2,670.00
4	boxes	Baby Diaper Assorted Sizes (1 Box - Small; 1 Box - Medium; 1 Box - Large)	3	1,380.00	4,140.00
5	pcs	Lotion with Glutathione, Vitamin E & SFP20 200ml	120	393.70	47,244.00
6	pcs	Cologne 50ml	120	46.03	5,523.60
7	pcs	Baby Powder 200g	120	94.29	11,314.80
8	pcs	Deodorant Roll-On 50ml	120	144.78	17,373.60
9	pcs	Feminine Wash 250ml	120	148.60	17,832.00
10	gallons	Liquid Bleach Original 1 gallon	24	153.60	3,686.40
11	boxes	Bath Soap 90g x 96, 3,400/box	4	34.00	13,600.00
12	boxes	Detergent Powder Soap 65g x 24's, 372/box	10	15.50	3,720.00
13	boxes	Shampoo Anti-Dranuff for women 10ml x 24's	5	1,765.30	8,826.50
14	boxes	Shampoo for Straight and Silky Hair 10ml x 24's	5	1,667.25	8,336.25
15	boxes	Conditioner 10ml x 24's	3	1,938.02	5,814.06
16	pcs	Toilet Cleaner Liquid 900ml	36	179.38	6,457.68
17	pcs	Hand Sanitizer 500ml	50	143.90	7,195.00
18	pcs	Toothpaste 145ml	96	112.71	10,820.16
19	pcs	Toothbrush for Adults	80	19.05	1,524.00
20	pcs	Toothbrush for Kids	40	17.78	711.20




Total Amount in Words:	ONE HUNDRED NINETY ONE THOUSAND FOUR HUNDRED TWENTY NINE PESOS AND TWENTY FIVE CENTAVOS ONLY	191,429.25
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NF 2012-0572 (2021) February 18, 2021
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

Very truly yours,

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: 21-03-01331
		Amount: ₱191,429.25