

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

PURCHASE ORDER

745

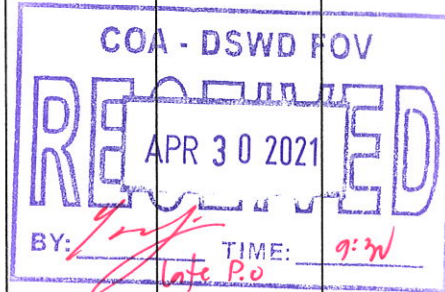
Supplier: **A. COSTA ENTERPRISES** PO. No. NF 2103-0125
Address: Rizal St., Legazpi City Date March 25, 2021
Mode of Procurement: Shopping

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

Place of Delivery: RRCY, Sorsogon Payment Term: Charge
Date of Delivery: as scheduled Delivery Term:

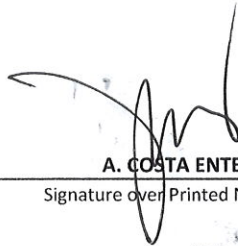
Item No.	Unit		Quantity	Unit Cost	Amount
JANITORIAL SUPPLIES FOR USE OF RRCY SORSOGON					
1	gallons	Bleach, Original at least 3800 ml/gal	48	162.00	7,776.00
2	pcs	Broom, soft	72	135.00	9,720.00
3	pcs	Broom, hard	72	35.00	2,520.00
4	packs	Candles #14, 4s/pack	48	40.50	1,944.00
5	packs	Detergent powder, 1 kilo per pack	480	125.00	60,000.00
6	pcs	Doormat Cloth (rug)	36	35.00	1,260.00
7	pcs	Steel wool, metal, scouring pad, heavy duty	108	32.00	3,456.00
8	pcs	Dishwashing scouring pad, heavy duty	144	9.75	1,404.00
9	pcs	Basin, aluminum, at least 20" diameter	60	152.00	9,120.00
10	pcs	Utility pail, heavy duty plastic, white color at least 20 liters capacity	60	280.00	16,800.00
11	dozens	Cloth hanger, made of thick and durable plastic, pastel green & blue color, 12's (for adults)	60	110.00	6,600.00
12	pieces	Cloth Hanger Clip made of thick & durable plastic with at least 6 clip	120	26.00	3,120.00

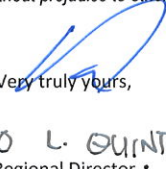
Note:
Confirmed by DBM as per February 1, 2021 Transmittal

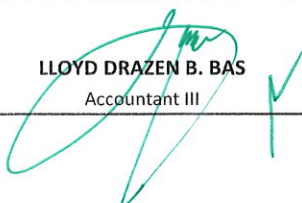


Total Amount in Words: **ONE HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY** **123,720.00**

NF 2012-0570 (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: 
A. COSTA ENTERPRISES
Signature over Printed Name of Supplier
Date 4-29-21

Very truly yours,

LEO L. QUINTILLA
Regional Director

Funds Available: 
LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 21-03-01395
Amount: 123,720 *uzmb*