

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

PURCHASE ORDER

Supplier: **A.COSTA ENTERPRISES** PO. No. **NF 2104-0136**
 Address: **Legazpi City** Date: **April 21, 2021**
 Mode of Procurement: **Shopping**

1704

Gentlemen:
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: **Five (5) working days upon receipt of Purchase Order** Delivery Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF HOMELIFE SUPPLIES FOR COMPRES STREET FAMILIES					
1	pc	Pail (small)	50	81.60	4,080.00
2	pc	Sugar, 1kg/pack, premium raw sugar	50	63.50	3,175.00
3	pc	Detergent Powdered with Fabcon, 800 grams/pack	50	97.50	4,875.00
4	pc	Laundry Detergent Bar Soap, 380 grams/bar	100	20.75	2,075.00

COA - DSWD FOV
RECEIVED
 MAY 25 2021
 BY: *[Signature]* TIME: *[Blank]*
Take P.O.

Total Amount in Words: **FOURTEEN THOUSAND TWO HUNDRED FIVE PESOS ONLY***** 14,205.00

NF 2103-0108 March 8, 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: *[Signature]*
A.COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date **5/14/21**

[Signature]
LEO L. QUINTILLA
 Regional Director

Funds Available: **LLOYD DRAZEN B. BAS** Accountant III
 ORS No.: **2104-02066**
 Amount: **₱14,205.-**