

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

1078

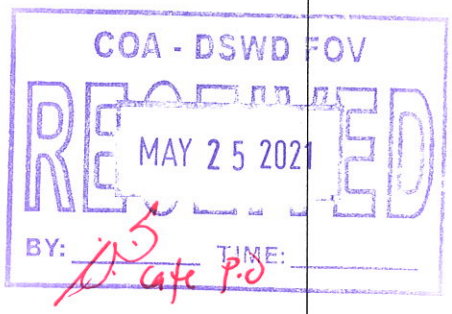
PURCHASE ORDER

Supplier: **A. COSTA ENTERPRISES** PO. No. NF 2104-0159
 Address: Rizal St., Legazpi City Date: April 27, 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 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
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR ORD					
1	pack	barako coffee, ground coffee, 1kl	6	170.00	1,020.00
2	pack	toasted bread <i>Lemon Square</i>	5	78.30	391.50
3	box	facial tissue box 2 ply <i>Sanicare</i>	10	49.80	498.00
4	bottle	liquid handsoap 500ml	5	94.50	472.50
5	bottle	powder cleanser floral scent	5	44.20	221.00
6	pack	heavy duty scrub sponge <i>Scotch Brite</i>	5	29.30	146.50



Total Amount in Words: TWO THOUSAND SEVEN HUNDRED FORTY NINE PESOS AND FIFTY CENTAVOS*** 2,749.50

NF 2103-0098 February 4, 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]* LEO L. QUINTILLA
 Regional Director
 A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date 5/14/21

Funds Available: LLOYD DRAZEN B. BAS Accountant III
 ORS No.: 2104-02105
 Amount: ₱ 2,749.50