

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

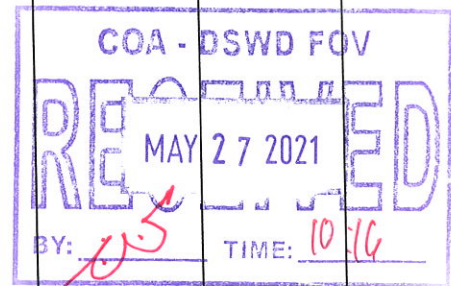
PURCHASE ORDER

Supplier: Address:	A. COSTA ENTERPRISES Peñaranda St., Legazpi City	PO. No. Date Mode of Procurement:	NF 2105-0175 May 03, 2021 Shopping
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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		Quantity	Unit Cost	Amount
		PURCHASE KITCHEN UTENSILS FOR RRCY SORSOGON			
1	piece	Ladle, Stainless steel	6	125.50	753.00
2	piece	Turner, Stainless steel, Slotted	6	127.50	765.00
3	piece	Garlic Presser, Stainless steel	1	167.50	167.50
4	piece	Can & Bottle Opener, Stainless steel	2	175.00	350.00
5	piece	Vegetable peeler, Stainless, steel	4	95.00	380.00
8	piece	Tablecloth/Cover, fit FOR TABLE SIZE 54 x 72" PLAIN COLOR, BLUE, RED, YELLOW & WHITE	16	620.00	9,920.00
9	piece	Food Tong, Stainless Steel, at least 10" Length	4	72.00	288.00



Total Amount in Words: TWELVE THOUSAND SIX HUNDRED TWENTY THREE PESOS AND FIFTY CENTAVOS*** **12,623.50**

NF 2104-0127 8 04 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:

[Handwritten signature of A. Costa Enterprises]

A. COSTA ENTERPRISES

Signature over Printed Name of Supplier

Date *5-21-21*

[Handwritten signature of Leo L. Quintilla]
Very truly yours,
LEO L. QUINTILLA
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

21-05-02367

Amount:

P 12,623.50