

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 2105-0177 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:	<u>DSWD FO V, Rawis, Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>five (5) working days upon receipt of Purchase Order</u>	Delivery Term:	

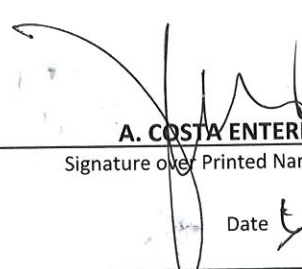
Item No.	Unit		Quantity	Unit Cost	Amount
3	units	PROCUREMENT OF SEMI EXPENDABLE SUPPLIES FOR USE OF RRCY RESIDENTS DURING PRODUCTIVITY ACTIVITY IN SEWING Wooden Iron Board	2	1,080.00	2,160.00

COA - DSWD FOV
RECEIVED
MAY 27 2021
BY: [Signature] TIME: 10:16

Total Amount in Words:	TWO THOUSAND ONE HUNDRED SIXTY PESOS ONLY***	2,160.00
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NF 2104-0129 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:


A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date 5-25-21

Very truly yours,
LEO L. QUINTILLA
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <u>2105 - 02318</u> Amount: <u>₱ 2,160.00</u>
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