

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

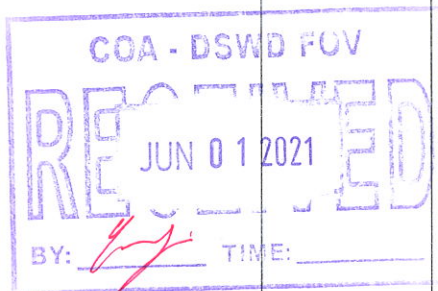
PURCHASE ORDER

Supplier:	A.COSTA ENTERPRISES	PO. No.:	NF 2105-0198
Address:	Rizal St., Legazpi City	Date:	May 6, 2021
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		

2007

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
1	pcs	PURCHASE OF CLOTHING SUPPLIES FOR USE RESIDENTS AT RRCY SORSOGON  Polo with long sleeve for men, asstd colors sizes: small- 6pcs medium- 10pcs large-5 pcs XL-4 pcs	25	512.50	12,812.50



Total Amount in Words:	TWELVE THOUSAND EIGHT HUNDRED TWELVE PESOS AND FIFTY CENTAVOS***	12,812.50
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NF 2104-0126 March 15, 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  
 J. 78. 21  
 Date

*[Signature]*  
 LEO L. QUINTILLA  
 Regional Director

Funds Available:

*[Signature]*  
 LLOYD DRAZEN B. BAS  
 Accountant II

ORS No.: 21-05-02489  
 Amount: ₱12,812.50