

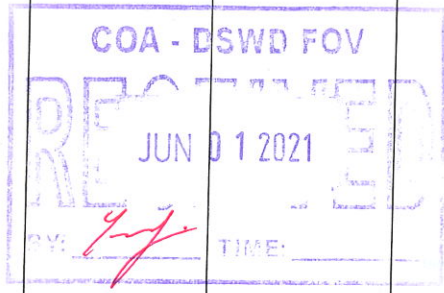
PURCHASE ORDER

Supplier: **A. COSTA ENTERPRISES** PO. No. NF 2105-0204
 Address: Rizal St., Legazpi City Date: May 20, 2021
 Mode of Procurement: SHOPPING 2128

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD FO V RSCC, Ligao City Payment Term: Charge
 Date of Delivery: as per scheduled Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	tanks	SUPPLY AND DELIVERY OF COOKING GAS FOR RSCC Cooking Gas (LPG) 11 kg refill, small Note: 5-6 tanks per delivery Payment shall be every delivery	82	1,085.00	88,970.00



Total Amount in Words: EIGHTY EIGHT THOUSAND NINE HUNDRED SEVENTY PESOS ONLY*** 88,970.00

NF 2104-0150 March 19, 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 of Supplier: *[Signature]*
A. COSTA ENTERPRISES
 Signature over Printed Name of Supplier
 Date: *[Date]*
 LEO L. QUINTILLA
 Regional Director

Funds Available:
 LLOYD DRAZEN B. BAS
 Accountant III
 ORS No.: 21-05-02712
 Amount: P 88,970.00