

PURCHASE ORDER

Supplier:	A. COSTA ENTERPRISES	PO. No.	NF 2012-0439
Address:	Legazpi City	Date	December 02, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	RRCY, Sorsogon	Payment Term:	Charge
Date of Delivery:	five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES OF RRCY SORSOGON					
7	pcs	dishwashing scouring pad, heavy duty	72	20.00	1,440.00
12	box	detergent bar, 36's/box (3 bxs/month)	24	882.00	21,168.00

Total Amount in Words:	TWENTY TWO THOUSAND SIX HUNDRED EIGHT PESOS ONLY***	22,608.00
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PR # NF 2009-0375 21 09 2020

Conforme:	<p style="text-align: center;"> A. COSTA ENTERPRISES _____ Signature over Printed Name of Supplier </p> <p style="text-align: center;">Date</p>	<p style="text-align: right;"> Very truly yours, ARNEL B. GARCIA, CESO II Regional Director </p>
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Funds Available:	<p style="text-align: center;"> LLOYD DRAZEN B. BAS Accountant III </p>	ORS No.: 20-12-06013 Amount: ₱22,608
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