

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AQUASTAR WATER REFILLING STATION	PO. No.	NF 2012-0443
Address:	Peñaranda St., Ext., Bonot, Legazpi City	Date:	December 03, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	<i>as per scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1		PROVISION OF PURIFIED WATER FOR DSWD FO V (November to December) Conditions: Service Provider shall provide 10 water dispensers (with Hot and Cold) during the duration of the contract Service Provider shall deliver at least fifteen (15) tubes containers on a daiy basis Monday to Friday, at DSWD Rawis, Legazpi City Service Provider shall submit billing statement of the actual delivered containers on a monthly basis Once the water dispenser if found out to be defective, it shall be automatically replaced by the Service Provider upon proper notice by the Agency	600	35.00	21,000.00

Total Amount
in Words:
~~ONE~~
 TWENTY THOUSAND PESOS ONLY***
 n

21,000.00

NF 2011-0446

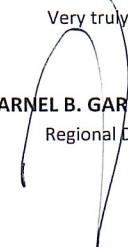
May 11, 2020

Conforme:

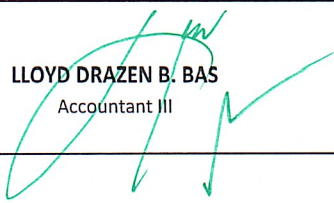
 AQUASTAR WATER REFILLING STATION

 Signature over Printed Name of Supplier

Date

 Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:


LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

20-12-00135

Amount:

₱21,000
mjulb