

PURCHASE ORDER

2152

Supplier:	A. COSTA ENTERPRISES	PO. No.:	NF 2012-0459
Address:	Rizal St., Legazpi City	Date :	December 11, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	HAVEN, Ligao 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
PURCHASE OF CLOTHING SUPPLIES					
1	pcs	Brassiers 32A	40	298.75	11,950.00
2	pcs	Brassiers 32B	40	298.75	11,950.00
3	pcs	Brassiers 34A	40	312.50	12,500.00
4	pcs	Brassiers 34B	40	312.50	12,500.00
5	pcs	Brassiers 36A	40	322.00	12,880.00
6	pcs	Brassiers 36B	40	322.00	12,880.00

Total Amount in Words: SEVENTY FOUR THOUSAND SIX HUNDRED SIXTY PESOS ONLY*** 74,660.00

NF 2008-0351 August 27, 2020

Conforme:

ARNEL B. GARCIA, CESO II
Regional Director

A. COSTA ENTERPRISES
Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-12-06462
Amount: ₱ 74,660