

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 2012-0504
Address:	Rizal St., Legazpi City	Date:	December 22, 2020
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Buraguis, 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
PURCHASE OF SUPPLIES FOR THE DEAF AWARENESS WEEK CELEBRATION					
1	tube	toothpaste 145 ml (any brand) made in Philippines	75	135.00	10,125.00
2	dozen	Shampoo sachet multipack 13ml (12pcs), made in the phil.	70	71.50	5,005.00

Total Amount in Words:	FIFTEEN THOUSAND ONE HUNDRED THIRTY PESOS ONLY***	15,130.00
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NF 2012-0524      December 17, 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.:	20-12-07205
		Amount:	₱15,130