

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>A. COSTA ENTERPRISES</b>	PO. No.	NF 2011-0378
Address:	Rizal St., Legazpi City	Date :	November 13, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:

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

Place of Delivery:	DSWD FOV, 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
<b>PURCHASE OF CLOTHING SUPPLIES</b>					
1	pcs	Shorts for teens (knee high)	50	220.00	11,000.00
2	pcs	Shorts for kids (knee high)	50	195.00	9,750.00
3	pcs	Shorts for adults (knee high)	50	280.00	14,000.00

Total Amount  
in Words:

THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY\*\*\*

34,750.00

NF 2009-0352    08/27/2020

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.:

2011-03731

Amount:

P. 34,750.00 →