

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1656

PURCHASE ORDER

Supplier:	AQUASTAR WATER REFILLING STATION	PO. No.	NF 2011-0397
Address:	Peñaranda t. Ext. Bonot Legazpi City	Date	November 19, 2020
		Mode of Procurement:	SVP

Gentlemen:

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

Place of Delivery:	<u>DSWD FO V, Buraguis Legazpi City</u>	Payment Term:	Charge
Date of Delivery:	<u>as per schedule</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
1		PROVISION OF PURIFIED WATER FOR DSWD FO V (November to December) <i>Conditions:</i> <i>Service Provider shall provide 10 water dispensers (ith Hot and Cold) during the duration of the contract</i> <i>Service Provider shall deliver at least fifteen (15) tubes containers on a daily basis Monday to Friday, at DSWD Rawis, Legazpi City</i> <i>Service Provider shall submit billing statement of the actual delivered containers on a monthly basis</i> <i>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</i>	600	35.00	21,000.00

Total Amount
in Words:

TWENTY ONE THOUSAND PESOS ONLY***

21,000.00

PR # NF 2011-0446

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.:

20-11-05508

Amount:

21,000