

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 2011-0425
Address:	Rizal St., Legazpi City	Date:	November 27, 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
1	unit	PURCHASE OF GRASS CUTTER USE FOR CLEANING AND MAINTENANCE OF DSWD FOV OFFICE  Grass Cutter 4 Stroke, Inclusions: Shoulder strap, Metal Blade and Nylon Cutter (Fuji-fuji 4 cycle n/erba nylon cutter) Specification: Displacement 35.8cc Single Cyliner OHC Aircooled 0/95KW/6500 RPM Recoil Starter Diaphragm Carburetor 0.63L tank 0.1 oil tank	1	12,800.00	12,800.00

Total Amount in Words:	TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY***	12,800.00
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NF 2011-0461	November 10, 2020
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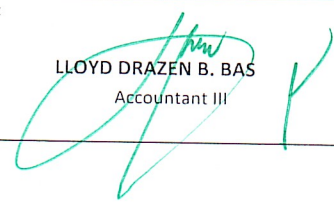
Conforme:

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 A. COSTA ENTERPRISES  
 Signature over Printed Name of Supplier

Date

ARNEL B. GARCIA, CESO II  
 Regional Director  


Funds Available:

  
 LLOYD DRAZEN B. BAS  
 Accountant III

ORS No.:	20-17-05897
Amount:	12,800