

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 2008-0240
Address:	Rizal St., Legazpi City	Date :	August 19, 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	Payment Term:	Charge
Date of Delivery:	<i>Five working days</i> upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF JANITORIAL SUPPLIES AND TOILETRIES FOR RRCY					
1	pcs	Laundry brush with wood handle	30	95.00	2,850.00
2	pcs	Utility pail, 20 lts cap, white or pastel	70	265.00	18,550.00
3	doz	Hanger, flat, plastic, pastel color for adult	40	95.00	3,800.00
4	doz	Hanger, clip, plastic	80	25.00	2,000.00
5	pcs	Shampoo for men atleast 170 ml	96	169.00	16,224.00
6	pcs	Toothpaste at least 145 ml, for adult	246	99.00	24,354.00

Total Amount in Words:	SIXTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT PESOS ONLY***	67,778.00
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NF 2006-0204	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
A.COSTA ENTERPRISES _____ Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.:	<i>20-08-03985</i>
<i>LLOYD DRAZEN B. BAS</i> Accountant III	Amount:	<i>67,778</i>