

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AQUATWINS WATER STATION	PO. No.	NF 2002-0026
Address:	Jr. Bldg., St., Bitag-O, Sorsogon	Date :	February 6, 2020
		Mode of Procurement:	SVP

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

Place of Delivery:	Jr. Bldg., St., Bitag-O, Sorsogon	Payment Term:	Charge
Date of Delivery:	February-December 2020	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Supply and delivery of drinking water for RRCY residents from February December 2020 4800 CONTAINERS PURIFIED DRINKING WATER, 5 GAL. To be delivered daily from February-December 2020 100 containers weekly With free use of containers Payment: Monthly	4800	20.00	96,000.00

Total Amount in Words:	NINETY SIX THOUSAND PESOS ONLY***	96,000.00
------------------------	--	-----------

NF 2001-0029	Very truly yours, ARNEL B. GARCIA, CESQ II Regional Director
Conforme:	
AQUATWINS WATER STATION _____ Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.:	20-02-00274
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱96,000