

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALLEN WATER REFILLING STATION	PO. No.	NF 2006-0117
Address:	Pandan, Ligao City	Date	June 02, 2020
		Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<i>RSCC, Nasisi, Ligao, Albay</i>	Payment Term:	Charge
Date of Delivery:	<i>as scheduled</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	gal.	PURCHASE AND DELIVERY OF WATER CONSUMPTION OF RSCC CHILDREN & STAFF FOR 2020 Mineral water, 32 liters/container (slim with faucet/blue round gallon) Note: Supplier must have certificate of water potability (monthly) Delivery on weekly basis (35 gals/week) Billing on monthly basis Supplier will provide container	1680	22.00	36,960.00

Total Amount
in Words:

THIRTY SIX THOUSAND NINE HUNDRED SIXTY PESOS ONLY***

36,960.00

PR # NF2005-0174

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director
ALLEN WATER REFILLING STATION

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

2006-2595

Amount:

₱ 36,960.00