

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 2006-0118
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:	<u>HAVEN, Nasisi, Ligao, Albay</u>	Payment Term:	Charge
Date of Delivery:	<u>as scheduled</u>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
	gal.	PROVISION OF MINERAL WATER REFILL FOR DAILY CONSUMPTION OF RESIDENTS OF HAVEN FOR CY 2020 Mineral water refill, 21 liters	960	22.00	21,120.00
		Note: Supplier must have certificate of water potability (monthly) Delivery on weekly basis - 20 containers Billing on monthly basis Supplier will provide container			

Total Amount in Words:	TWENTY ONE THOUSAND ONE HUNDRED TWENTY PESOS ONLY***	21,120.00
------------------------	--	-----------

PR # NF2001-0014

Conforme:

ALLEN 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.: 2006-2593
		Amount: P 21,120.00