Ind-User:	NF 2406-038 ORD	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	IT FIFI D OFFIC	`F V	
		Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER			
Supplier:	1	A. COSTA ENTERPRISES	PO. No.:	NF 2	412-0667 /
Address:		Rizal St. Legazpi City	Date: December 27, 2024		
Contact No.		Mizai St. Legazpi City	Mode of	SMALL VALUE PROCUREMENT	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		
		contained herein:	Delivery Term:	15	Days 09636984404
Place of Delivery: Date of Delivery:		DSWD FO V, Rawis, Legazpi City to request for schedule prior to actual delivery at Contract Management Unit	For Delivery Scheo	livery Schedule and Queries 09923015628	
Item No.	Unit		Quantity	Unit Cost	Amount
	**	LIVELIHOOD TRAINING MATERIALS AND ELECTRICAL TOOLS FOR BAHAY PAG-ASA CAMARINES NORTE AND MASBATE		,	
38	pcs	Connector PVC, 3/4	50	22.00	1,100.00
30	pcs /	V	30	22.00	1,100.00
	Y Y				
	5 7 8 3				
		JAN 30 2025 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	<u> </u>				
	(2.72			
Total A	Amount	NOTE:This includes all items you conformed indicated in the F	RFQ.		4 400 00
	ords:	One Thousand One Hundred Pesos and No Cent	avos /		1,100.00
in W LIQUIDATE damages re	ords: D DAMAGE: eaches ten p	One Thousand One Hundred Pesos and No Cent St. One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fi percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co cumstances. ACOSTA ENTERPRISES	or every day of del ntract, without pre		lative amount of liquidate rses of action and remedie
Funas A	vallable:	Structure over Printed Name of Supplier Date:			
WENDY G. RANCES Accountant III			ORS No.: 24/-/2 ~ 0008 \$ Amount: /,/0 0 · 00		
oris/24		Accountant III	Amount:		