

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

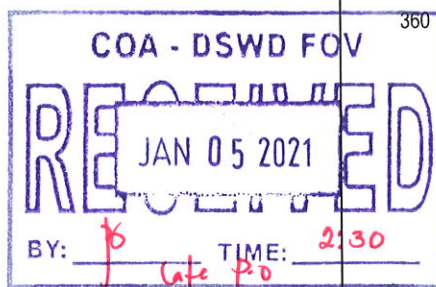
Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2012-0454
Address:	110 Peñaranda St., Legazpi City	Date:	December 10, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	DSWD FO V	Payment Term:	Charge
Date of Delivery:	5 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF GROCERY ITEMS OF HAVEN FOR WOMEN AND GIRLS					
1	gallon	Liquid bleach 1 gallon	24	225.00	5,400.00
2	pcs	Detergent powder soap 2kg	72	275.00	19,800.00
3	pack	Sanitary napkin 8's	360	27.50	9,900.00

Total Amount
in Words:

THIRTY FIVE THOUSAND ONE HUNDRED PESOS ONLY***

35,100.00

NF 2009-0373

October 20, 2020

Conforme:

NATHAN C. UY
GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date 1/4/21

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

Amount:

20-12-06474

35,100

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