

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

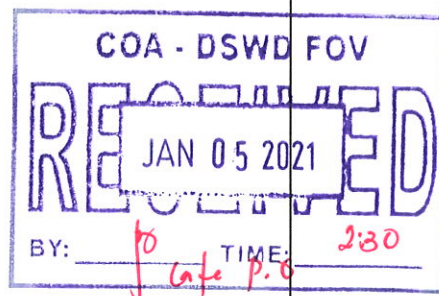
Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2012-0456
Address:	110 Peñaranda St., Legazpi City	Mode of Procurement:	Shopping

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
SUPPLIES OF ARRS					
1	pcs	Filex, Data file long	20	110.00	2,200.00
2	pcs	Stapler, standard type	10	145.00	1,450.00



Total Amount in Words:	THREE THOUSAND SIX HUNDRED FIFTY PESOS ONLY***	3,650.00
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NF 2011-0479

November 24, 2020

Conforme:

UNOYAN C. UV
OWNER/MANAGER
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:

2012-06441

P3,650.-

mjmb