

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

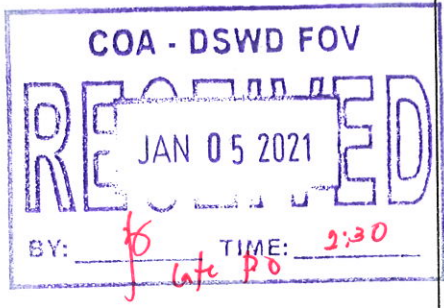
PURCHASE ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2012-0472
Address:	110 Peñaranda St. Legazpi City	Date	December 16, 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, Buraguis Legazpi City	Payment Term:	Charge
Date of Delivery:	15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
3	can	PURCHASE OF PPE'S DURING VALIDATION OF LISTAHANAN 3 disinfectant spray, aerosol type more or less 510 g	100	495.00	49,500.00



Total Amount in Words:	FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY***	49,500.00
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NF 2011-0444 10 11 2020

Conforme:	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p> <p>NATHAN C. UN GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier</p> <p>Date 1/4/21</p>
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Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: 20-12-06610</p> <p>Amount: 49,500</p>
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