

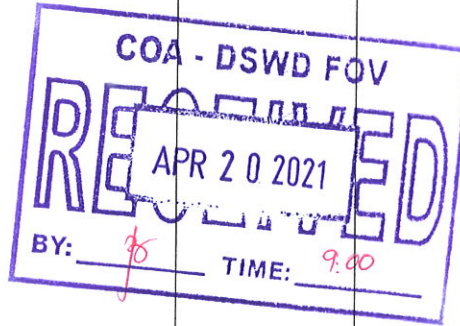
**PURCHASE ORDER**

Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.	NF 2103-0076
Address:	Peñaranda St., Legazpi City	Date :	March 10, 2021
Gentlemen:		Mode of Procurement:	Shopping

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

Place of Delivery:	DSWD FOV, Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	


Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>HOMELIFE SUPPLIES FOR COMPRE STREET FAMILIES</b>					
1	pack	Rice, commercial, well-milled, 5kg/pack	50	210.00	10,500.00
2	pc	Powdered Choco Malt Milk Drink, 300 grams, individually pack	50	99.95	4,997.50
3	pc	Canned Corned Beef, 150 grams, not spicy, Certified Halal Product	150	19.75	2,962.50
4	pc	Canned Sardines, in tomato sauce, 155 grams, not spicy, Certified Halal Product	150	18.50	2,775.00
5	pc	Instant Noodles, beef flavor, in pouch, 55 grams	150	7.50	1,125.00
6	pc	Instant Noodles, chicken flavor, in pouch, 55 grams	150	7.50	1,125.00
7	pc	Instant Coffee, 100 grams, individually pack	50	89.75	4,487.50

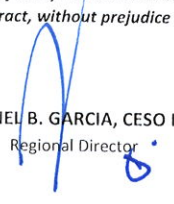


Total Amount in Words: **TWENTY SEVEN THOUSAND NINE HUNDRED SEVENTY TWO PESOS AND FIFTY CENTAVOS\*\*\*** 27,972.50

NF 2102-0010 January 25, 2021  
*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

  
**JONATHAN C. UY**  
 GENERAL MANAGER  
 GOLDEN CIRCLE ENTERPRISES  
 Signature over Printed Name of Supplier  
 Date: 04/20/21

  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:   <b>LLOYD DRAZEN B. BAS</b> Accountant III	ORS No.:	21-03-00961
	Amount:	27,972.50