

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 2103-0098
 Address: Legazpi City Date: March 18, 2021
 Mode of Procurement: Shopping

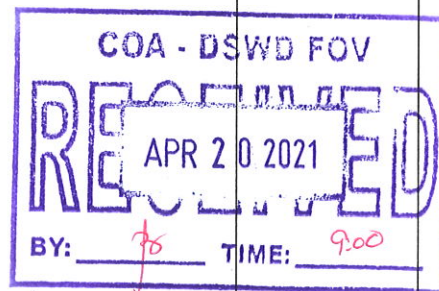
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Gentlemen:

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 the receipt of Purchase Order Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES OF THE ARRS STAFF FOR THE IMPLEMENTATION OF ADOPTION AND FOSTER CARE PROGRAM					
1	pc	Data file box, made of chipboard, with closed ends	26	99.00	2,574.00
2	pc	Correction tape, 1 pc in individual plastic	20	19.75	395.00

Total Amount
in Words:

TWO THOUSAND NINE HUNDRED SIXTY NINE PESOS ONLY***

2,969.00

NF 2012-0566(2021) October 16, 2020

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:

GOLDEN CIRCLE ENTERPRISES
 Signature over Printed Name of Supplier

Date
04/20/21

ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:

LLOYD DRAZEN B. BAS
 Accountant III

ORS No.:

2103-01184

Amount:

₱ 2,969.00

cmra