

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

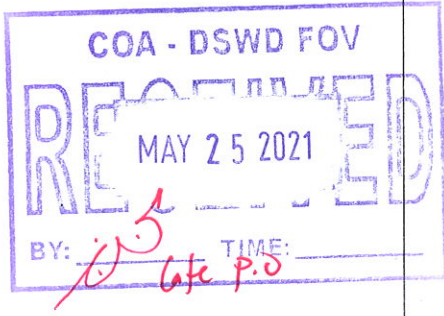
PURCHASE ORDER

Supplier: GOLDEN CIRCLE ENTERPRISES	PO. No. NF 2104-0137
Address: #200 Rizal St., Tinago, Legazpi City	Date: April 21, 2021
	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 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
1	pc	PROVISION OF HOMELIFE SUPPLIES FOR COMPRES STREET FAMILIES Fortified Powdered Milk, 900 grams/pack	50	320.00	16,000.00



Total Amount in Words: SIXTEEN THOUSAND PESOS ONLY***	16,000.00
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NF 2103-0108 March 8, 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:

[Signature]
LEO L. QUINTILLA
Regional Director

[Signature]
GOLDEN CIRCLE ENTERPRISES
Signature over Printed Name of Supplier

Date **5/14/21**

Funds Available: LLOYD DRAZEN B. BAS Accountant III	ORS No.: 2104-02065
	Amount: ₱ 16,000.-