

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

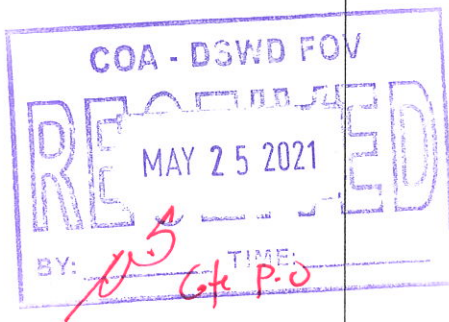
**PURCHASE ORDER**

Supplier: **GOLDEN CIRCLE ENTERPRISES** PO. No. **NF 2104-0149**  
 Address: **110 Peñaranda St., Legazpi City** Date: **April 23, 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
<b>SUPPLIES FOR THE ACTIVITY CENTERS</b>					
1	box	Soap, bathroom, 135 grams, 1 piece in individual box	9	39.50	355.50
2	pack	Toilet Tissue Paper 2 ply sheets, 150 pulls, 12 rolls in a pack	10	150.00	1,500.00
3	box	Disposable Surgical Face Mask 3 ply 50 pcs/box	15	95.00	1,425.00
4	box	Staple Wire, standard	6	25.75	154.50
5	pc	Stapler, standard type, load cap: 200 staples min, 1 piece in individual box	4	99.00	396.00
6	pack	Colored Paper Assorted Colors, 250 sheets per pack	3	165.00	495.00
7	box	Storage Box, 70 liters, plastic	3	595.00	1,785.00



Total Amount in Words: **SIX THOUSAND ONE HUNDRED ELEVEN PESOS ONLY\*\*\*** **6,111.00**

NF 2102-0032 February 4, 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 of Supplier: [Signature]  
**GOLDEN CIRCLE ENTERPRISES**  
 Signature over Printed Name of Supplier  
 Date: **5/14/21**  
 LEO L. QUINTILLA, Regional Director

Funds Available: **LLOYD DRAZEN B. BAS** Accountant III  
 ORS No.: **2104-02050**  
 Amount: **₱6,111.-**