

PURCHASE ORDER

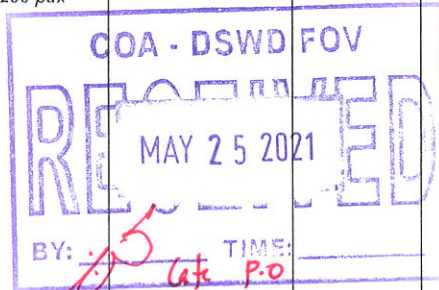
Supplier: **GOLDEN CIRCLE ENTERPRISES** PO. No. **NF 2104-0157**
 Address: **110 Peñaranda St., Legazpi City** Date: **April 27, 2021**
 Gentlemen: Mode of Procurement: **Shopping**

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

Place of Delivery: **DSWD 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
PURCHASE AND DELIVERY OF HYGIENE KITS TO BE DISTRIBUTED TO CLIENTS					
1	pcs	Alcohol, 150ml, 70% solution of Isoprphyl or Ethyl	200	32.75	6,550.00
2	packs	Sanitary Napkin, 8pcs in 1 pack	200	29.75	5,950.00
3	pcs	Towel, cotton, size: 20"x36"	200	199.75	39,950.00
4	pcs	Bath Soap, 60g, plastic packaging, 1pc	200	16.75	3,350.00

Note: Items must be already be packed as one kit good for 200 pax



Total Amount in Words: **FIFTY FIVE THOUSAND EIGHT HUNDRED PESOS ONLY***** **55,800.00**

NF 2103-0102 March 2, 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]
GOLDEN CIRCLE ENTERPRISES
 Signature over Printed Name of Supplier

[Signature]
LEO L. QUINTILLA
 Regional Director

Date **5/14/21**

Funds Available:

[Signature]
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: **2104-02178**
 Amount: **₱ 55,800.00**