

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

PURCHASE ORDER

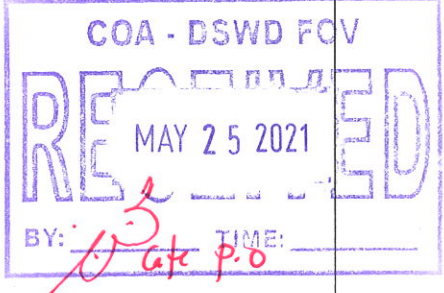
Supplier: GOLDEN CIRCLE ENTERPRISES  
Address: Legazpi City  
PO. No. NF 2104-0158  
Date: April 27, 2021  
Mode of Procurement: Shopping

1677

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  
Date of Delivery: Five (5) working days upon receipt of Purchase Order  
Payment Term: Charge  
Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR ORD					
1	pc	bottle water 330ml Refresh	48	7.00	336.00
2	pack	coffee creamer 250g Cream all	15	59.50	892.50
3	can	pineapple juice in can 240ml Del Monte	12	27.75	333.00
4	can	orange juice in can 240ml Del Monte	12	29.75	357.00
5	roll	bathroom tissue 3 ply 12 rolls Femme	5	17.50	87.50
6	can	multi insect killer 500ml Mortem	4	299.75	1,199.00
7	bottle	dishwashing liquid Smart	5	48.00	240.00



Total Amount in Words: 1698 THREE THOUSAND FOUR HUNDRED FORTY FIVE PESOS ONLY\*\*\* 3,445.00

NF 2103-0103 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 of Supplier: [Signature]  
GOLDEN CIRCLE ENTERPRISES  
Signature over Printed Name of Supplier  
Date: 5/14/21  
Regional Director: LEO L. QUINTILLA

Funds Available: LLOYD DRAZEN B. BAS Accountant III  
ORS No.: 2104-02106  
Amount: ₱3,445.00