

PURCHASE ORDER

2153

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	NF 2012-0454
Address:	110 Peñaranda St., Legazpi City	Date:	December 10, 2020
		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	Payment Term: Charge
Date of Delivery: 5 working days upon receipt of Purchase Order	Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF GROCERY ITEMS OF HAVEN FOR WOMEN AND GIRLS					
1	gallon	Liquid bleach 1 gallon	24	225.00	5,400.00
2	pcs	Detergent powder soap 2kg	72	275.00	19,800.00
3	pack	Sanitary napkin 8's	360	27.50	9,900.00
Total Amount					35,100.00

Total Amount in Words: **THIRTY FIVE THOUSAND ONE HUNDRED PESOS ONLY***** **35,100.00**

NF 2009-0373 October 20, 2020

Conforme:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director,

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-12-06474

Amount: 35,100

mjmb