

PURCHASE ORDER

2149

Supplier: **GOLDEN CIRCLE ENTERPRISES**
 Address: 110 Peñaranda St., Legazpi City

PO. No. *date - 11/19/20* NF 2012-0456
 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
 Date of Delivery: 5 working days upon receipt of Purchase Order

Payment Term: Charge
 Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLIES OF ARRS					
1	pcs	Filex, Data file long	20	110.00	2,200.00
2	pcs	Stapler, standard type	10	145.00	1,450.00

Total Amount in Words: **THREE THOUSAND SIX HUNDRED FIFTY PESOS ONLY***** 3,650.00

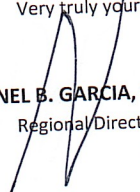
NF 2011-0479 November 24, 2020

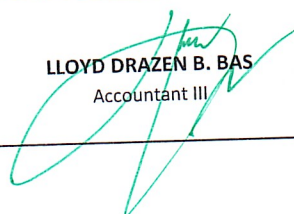
Conforme:

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.: *2012-06441*
 Amount: *₱ 3,650.-*