

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 2012-0472 |
| Address: | 110 Peñaranda St. Legazpi City | Date | December 16, 2020 |
| | | Mode of Procurement: | Shopping |

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

| | | | |
|--------------------|---|----------------|--------|
| Place of Delivery: | <i>DSWD FO V, Buraguis Legazpi City</i> | Payment Term: | Charge |
| Date of Delivery: | <i>15 working days upon receipt of Purchase Order</i> | Delivery Term: | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-----------|
| 3 | can | PURCHASE OF PPE'S DURING VALIDATION OF LISTAHANAN 3 disinfectant spray, aerosol type more or less 510 g | 100 | 495.00 | 49,500.00 |

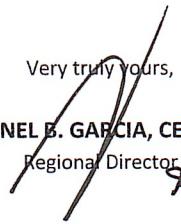
| | | |
|------------------------|--|-----------|
| Total Amount in Words: | FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY*** | 49,500.00 |
|------------------------|--|-----------|

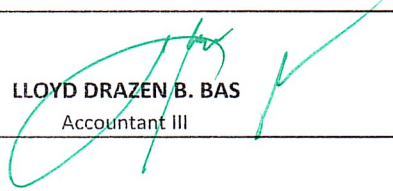
NF 2011-0444 10 11 2020

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.: *20-12-0661D*
 Amount: *49,500*