

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.	NF 2011-0360
Address:	110 Peñaranda St., Legazpi City	Date:	November 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		Quantity	Unit Cost	Amount
1	box	<b>PURCHASE OF PPE's OF RJJWC</b> Pull-out tissue paper, 50 sheets, 3 ply	50	49.50	2,475.00

Total Amount  
in Words:

TWO THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS ONLY\*\*\*

2,475.00

NF 2010-0410      10/21/2020

Conforme:

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

**GOLDEN CIRCLE ENTERPRISES**

Signature over Printed Name of Supplier

Date

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.:

20-11-00050

Amount:

P 2,475

mjsmb