

## 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 2011-0365
Address:	110 Peñaranda St., Legazpi City	Date :	November 10, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLIES FOR THE SUPPLEMENTARY FEEDING PROGRAM</b>					
1	bottles	Alcohol, 70%, ethyl	50	95.00	4,750.00
2	jars	White glue, 250 grams	15	39.00	585.00
3	pcs	Storage box, standard 70L	5	595.00	2,975.00

Total Amount  
in Words:

EIGHT THOUSAND THREE HUNDRED TEN PESOS ONLY \*\*\*

8,310.00

NF 2010-0408

20/10/2020

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.:

20-11-05546

Amount:

8,310

cma