

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 2011-0380
Address:	Peñaranda St., Legazpi City	Date :	November 13, 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 FOV, HAVEN, Ligao 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
PURCHASE OF SUPPLIES					
1	unit	Binding Machine 15 sheets	1	4,995.00	4,995.00
2	unit	Laminating Machine Specifications: Laminating width 320mm Power: 620 watts (220-240 volts)	1	3,950.00	3,950.00
3	unit	Portable Speaker with Bluetooth	1	1,999.95	1,999.95

Total Amount in Words: **TEN THOUSAND NINE HUNDRED FORTY FOUR PESOS AND NINETY FIVE CENTAVOS***** 10,944.95

NF 2009-0372 09/28/2020

Conforme:

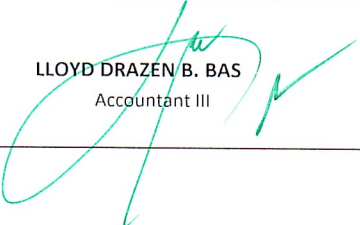
ARNEL B. GARCIA, CESO II
Regional Director 

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

2011-05732

Amount:

₱ 10,944.95