

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier: Address:	<b>GOLDEN CIRCLE ENTERPRISES</b> Peñaranda St. Legazpi City	PO. No. Date Mode of Procurement:	NF 2011-0395 November 18, 2020 Shopping
-----------------------	--	---	---

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SOCIAL PENSION PROGRAM MANAGEMENT OFFICE ADDITIONAL SUPPLIES 2020</b>					
4	ream	Paper Multi-Purpose (A4), 70 gsm	67	165.00	11,055.00
5	cart	Canon Cartridge 319 6DO5HIGa 20160405	6	5,450.00	32,700.00

Total Amount in Words: <b>FORTY THREE THOUSAND SEVEN HUNDRED FIFTY FIVE PESOS ONLY***</b>	<b>43,755.00</b>
---	------------------

PR # NF 2010-0393

Conforme:

**GOLDEN CIRCLE ENTERPRISES**

\_\_\_\_\_  
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Funds Available:	ORS No.: <u>20-11-05618</u>
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount: <u>43,755</u>