

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

PURCHASE ORDER

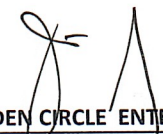
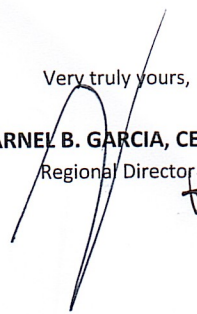
Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2011-0401
Address:	Peñaranda St. Legazpi City	Date	November 19, 2020
		Mode of Procurement:	Shopping

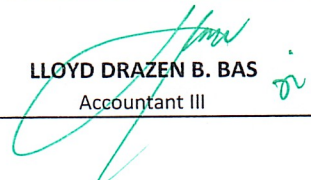
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT'S OF PDLs AND FRONTLINERS IN BJMP AND RRCY					
8	pack	Toothpaste, 100ml	50	55.00	2,750.00
12	pcs	Bar Soap	51	25.00	1,275.00
Total Amount in Words: FOUR THOUSAND TWENTY FIVE PESOS ONLY***					4,025.00

PR # NF 2010-0427 10/29/2020

<p>Conforme:</p> <div style="text-align: center;">  GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier 11/23/2020 Date </div>	<p>Very truly yours,</p>  ARNEL B. GARCIA, CESO II Regional Director
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<p>Funds Available:</p> <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant III </div>	<p>ORS No.: 20-11-00088</p> <p>Amount: 4,025</p>
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