

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

PURCHASE ORDER

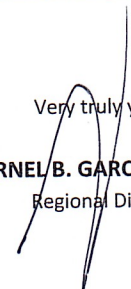
Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2011-0411
Address:	Peñaranda St. Legazpi City	Date	November 24, 2020
		Mode of Procurement:	Shopping

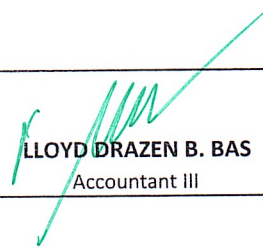
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES AND FURNITURES OF PSD-CBS.					
1	pcs	3-Layer Desk document Organizer, black, metal 35* 30*270.5 cm -none	10	395.00	3,950.00

Total Amount in Words:	THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY***	3,950.00
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PR # NF 2010-0418	14 10 2020	
Conforme:	<p>GOLDEN CIRCLE ENTERPRISES</p> <p>_____ Signature over Printed Name of Supplier</p> <p align="center">Date</p>	<p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p> 

Funds Available:	
<p></p> <p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>20-11-05807</u></p> <p>Amount: <u>₱ 3,950</u></p>