

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 2011-0416
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:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF GIFT PACKS FOR THE COMPRE BENEFICIARIES					
1	pc	Pear shaped Ham, 800 grams	144	245.00	35,280.00
2	pc	Spaghetti Sauce, 1kg	144	85.00	12,240.00
3	pc	Spaghetti Pasta, 900 grams	144	98.00	14,112.00
4	box	Cheese, 165 grams	144	36.50	5,256.00
5	pc	Eco bag, no print, color: any same color	144	10.00	1,440.00
<p><i>Note:</i> 1. The service Provider shall deliver the HAM on the day of the activity, which the schedule will be coordinated by the End-User to the Service Provider before the conduct of the activity 2. Spaghetti Sauce, Pasta, Cheese, Eco bag needed on or before December 1, 2020.</p>					

Total Amount in Words:	SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT PESOS ONLY***	68,328.00
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PR # NF 2010-0418 14 10 2020

Conforme:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	<p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <i>70-12-05819</i></p> <p>Amount: <i>48,328</i></p>
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