

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

**PURCHASE ORDER**

Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.	NF 2010-0320
Address:	Legazpi City	Date :	October 14, 2020
		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FO V, Buraguis, Legazpi 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
1	bottle	PPE's FOR LISTAHANAN VALIDATION Anti bacterial liquid hand soap, pump cap 225ml	15	89.50	1,342.50

Total Amount in Words:	ONE THOUSAND THREE HUNDRED FORTY TWO PESOS AND FIFTY CENTAVOS***	1,342.50
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NF 2009-0382	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
Conforme:	
<b>GOLDEN CIRCLE ENTERPRISES</b> _____ Signature over Printed Name of Supplier  Date	

Funds Available:	ORS No.:	20-10-04974
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	1,342.50