

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 2010-0333
Address:	110 PEÑARANDA ST., LEGAZPI CITY	Date :	October 15, 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 FOV, HAVEN, Ligao 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
		<b>PURCHASE OF GROCERIES FOR CONSUMPTION OF RESIDENTS (20,000 INCENTIVES FOR LEVEL 3, ACCREDITED CENTER)</b>			
1	can	Fruit Cocktail 3 kg	25	217.50	5,437.50
2	piece	Cheese 165g original	25	45.00	1,125.00
3	pack	Powdered Milk 700g	25	249.50	6,237.50

Total Amount  
in Words:

TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY\*\*\*

12,800.00

NF 2009-0371

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

20-10-05021

Amount:

₱12,800

cmca