

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBDN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

1018

Supplier:	<b>GOLDEN CIRCLE ENTERPRISES</b>	PO. No.	NF 2010-0335
Address:	110 Peñaranda St., Legazpi City	Date :	October 16, 2020
		Mode of Procurement:	SHOPPING

Gentlemen:

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

Place of Delivery:	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>SUPPLIES USE OF HAVEN FOR WOMEN AND GIRLS</b>					
1	tube	Toothpaste, 95 ml (100 ml)	100	49.95	4,995.00
2	pcs	Alcohol, 500 ml	100	98.00	9,800.00

Total Amount  
in Words:

FOURTEEN THOUSAND SEVEN HUNDRED NINETY FIVE PESOS ONLY\*\*\*

14,795.00

NF 2008-0349

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

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GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:

  
LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

20-10-04924

Amount:

14,795