

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 2010-0344
Address:	Legazpi City	Date :	October 22, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FOV, Burguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Thirty (30) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PPE's FOR DSWD FO V					
1	bottles	Alcohol, 70% solutions, 500ml	700	87.50	61,250.00
2	box	Gloves, Latex, 100 pcs/box	100	550.00	55,000.00
3	pcs	Triple A batteries	100	15.00	1,500.00

Total Amount in Words: ONE HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY*** 117,750.00

NF 2009-0390 September 14, 2020

Conforme:

Very truly yours,

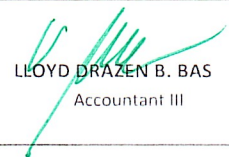
ARNEL B. GARCIA, CESO II
Regional Director

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:


LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 20-10-05042

Amount: ₱ 117,750