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 2010-0356
		Date :	October 26, 2020
Address:	110 Peñaranda St., Legazpi City	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:	*5 working days upon receipt of Purchase Order*	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and delivery of office supplies for the implementation of UCT.			
1	box	Paper Clip, 33mm, 10 pieces per box or 52 grams (min) net of box	10	9.75	97.50
2	pc	Sign Pen, BLACK liquid gel/gel ink. 0.5mm needle tip	80	19.75	1,580.00
3	pc	Sign Pen, BLUE liquid gel/gel ink 0.5mm needle tip	80	19.75	1,580.00
Total Amount in Words:		THREE THOUSAND TWO HUNDRED FIFTY SEVEN AND FIFTY CENTS ONLY***			**3,257.50**

NF 2009-0394 10/14/2020

Very truly yours,

Conforme:

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.: 2010 - 05091

Amount: ₱ 3,257.50

mcm