

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 2008-0248
Address:	Peñaranda St., Legazpi City	Date :	August 18, 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	Payment Term:	Charge
Date of Delivery:	Five(5) days upon receipt o Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	PURCHASE OF OFFICE EQUIPMENT AND SUPPLIES FOR USE OF RPMO, POO AND CLUSTER OFFICES OF PANTAWID STAFF  Boltless Racking System with 4 or 5 shelves	30	4,495.00	134,850.00

Total Amount  
in Words:

ONE HUNDRED THIRTY FOUR THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY\*\*\*

134,850.00

NF 2006-0243

Conforme:

GOLDEN CIRCLE ENTERPRISES

Signature over Printed Name of Supplier

Date

Very truly yours,

ARNEL B. GARCIA, CESO II  
Regional Director

Funds Available:

LLOYD DRAZEN B. BAS  
Accountant III

ORS No.:

20-08-03992

Amount:

134,850

CMAA