

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 2008-0255
Address:	Peñaranda St. Legazpi City	Date	August 25, 2020
		Mode of Procurement:	Shopping

Gentlemen:

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

Place of Delivery:	<i>DSWD FO V, Buraguis Legazpi City</i>	Payment Term:	Charge
Date of Delivery:	<i>five (5) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit		Quantity	Unit Cost	Amount
SUPPLIES AND MATERIALS FOR PROJECT LINK: FAMILY TRACING AND RE-UNIFICATION(FTR) PILOT PROJECT SOCIAL PREPARATION ACTIVITIES					
2	pc	Notebook, Spiral, 76x127mm, 80 leaves	20	14.50	290.00
3	pc	Sign pen, black, liquid/gel ink, 0.5mm needle tip	20	19.75	395.00
4	bottle	Alcohol, ethyl, 68-70% scented, 500ml (-5ml)	5	99.95	499.75
5	bottle	Disinfectant Spray, aerosol type, 400-500 grams, Hospital Grade	2	475.00	950.00

Total Amount
in Words:

TWO THOUSAND ONE HUNDRED THIRTY FOUR PESOS AND SEVENTY FIVE CENTAVOS***

2,134.75

PR # NF 2007-0238

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.:

20-09-04329

Amount:

₱ 2134.75