

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 2007-0189
Address:	Rizal St., Legazpi City	Date	July 03, 2020
		Procurement:	SVP

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

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

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR SOCIAL PENSION					
1	pcs	Stamp pad, felt, small	150	19.50	2,925.00
7	bottles	Alcohol 68-70% ethyl scented, 500 ml	24	99.95	2,398.80
8	pcs	Sign pen, liquid gel/ink, green, 0.5mm	24	19.75	474.00
16	bottles	Glue, white, all purpose, 1/2kl	7	95.00	665.00

Total Amount in Words:	SIX THOUSAND FOUR HUNDRED SIXTY TWO PESOS AND EIGHTY CENTAVOS***	6,462.80
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PR # NF2006-0122

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.:	20-07-03/25
		Amount:	6,462.80