

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buragus, Legazpi City, Albay

PURCHASE ORDER

Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.	NF 2006-0156
Address:	Legazpi City	Date :	June 22, 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 of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF PSP-AICS					
1	bottles	Alcohol, 70% ethyl	100	99.95	9,995.00
2	pcs	Sign pen, blue liquid gel ink, 0.5mm needle tip	1000	19.75	19,750.00

Total Amount in Words:	TWENTY NINE THOUSAND SEVEN HUNDRED FORTY FIVE PESOS ONLY***	29,745.00
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NF 2002-0123	Very truly yours,
Conforme:	ARNEL B. GARCIA, CESO II Regional Director
GOLDEN CIRCLE ENTERPRISES _____ Signature over Printed Name of Supplier Date	

Funds Available:	ORS No.:	20-06-03016
LLOYD DRAZEN B. BAS Accountant III	Amount:	29,745

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