

**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 2006-0160
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
<b>PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF UNCONDITIONAL CASH TRANSFER (UCT)</b>					
1	pcs	Stampad No 2 2x2x16cm, blue	20	25.00	500.00
2	pcs	Expanded envelope with garter six: long, color brown	150	7.50	1,125.00
3	pcs	Sign pen, gel, blue, 0.5	30	19.75	592.50

Total Amount in Words:	TWO THOUSAND TWO HUNDRED SEVENTEEN PESOS AND FIFTY CENTAVOS***	2,217.50
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NF 1912-0690(2020)

Conforme:

Very truly yours,  
**ARNEL B. GARCIA, CESO II**  
Regional Director

**GOLDEN CIRCLE ENTERPRISES**  
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-06-08855
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	2,217.50