

**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 2006-0162  |
| Address:  | Legazpi City                     | Date :               | June 23, 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 ALCOHOL FOR THE DRMD STAFF</b> |          |           |          |
|          | bottle | ALCOHOL, 70%, Isopropyl, 500ml                | 60       | 79.95     | 4,797.00 |

|                        |  |                 |
|------------------------|--|-----------------|
| Total Amount in Words: | FOUR THOUSAND SEVEN HUNDRED NINETY SEVEN PESOS ONLY*** | <b>4,797.00</b> |
|------------------------|--|-----------------|

NF 2003-0153

Conforme:

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

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

Date

|                  |   |   |
|------------------|---|---|
| Funds Available: | <p align="center"><b>LLOYD DRAZEN B. BAS</b><br/>Accountant III</p> | <p>ORS No.: <u>20-06-07898</u></p> <p>Amount: <u>4,797</u></p> <p align="right"><i>cmua</i></p> |
|------------------|---|---|