

**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 2003-0044
Address:	110 Peñaranda St. Legazpi City	Date	March 02, 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
<b>PURCHASE OF KITCHEN SUPPLIES FOR ORD CY 2020.</b>					
3	pack	Sugar 1 kg. washed	5	48.00	240.00
4	bottle	Dishwashing Liquid, 250 ml.	5	67.50	337.50
8	pack	Barako Coffee, ground, 1 kilo	5	395.00	1,975.00
11	box	Juice Drink, assorted flavor, 240ml, 24s	2	255.00	510.00
123	box	Water, 330ml. 24 pcs per box	2	175.00	350.00

**NOTE:**  
*Expiration date of each items must be atleast 6 months*

Total Amount in Words:	THREE THOUSAND FOUR HUNDRED TWELVE PESOS AND FIFTY CENTAVOS***	<b>3,412.50</b>
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PR # NF 2001-0049	
Conforme:	Very truly yours, <b>ARNEL B. GARCIA, CESO II</b> Regional Director
<b>GOLDEN CIRCLE ENTERPRISES</b> Signature over Printed Name of Supplier	
Date	

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.: <i>20-03-01281</i> Amount: <i>₱3,412.50</i>
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