

**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 2003-0055
Address:	110 Penaranda St., Legazpi City	Date	March 05, 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 FO V Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	HAVEN, Nasisi, Ligao, Albay	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF OFFICE SUPPLIES FOR HAVEN</b>					
12	pc.	Scotch tape 1 inch	50	12.50	625.00
18	pc.	Correction Tape 5mm x 21m	50	19.75	987.50

Total Amount in Words: ONE THOUSAND SIX HUNDRED TWELVE PESOS AND FIFTY CENTAVOS\*\*\* 1,612.50

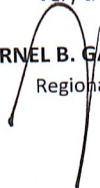
PR # NF 2001-0021

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.: 20-03-00780  
Amount: ₱1,612.50