

**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. <b>NF 2003-0066</b>
Address: <b>110 Peñaranda St., Legazpi City</b>	Date : <b>March 11, 2020</b>
Mode of Procurement: <b>SHOPPING</b>	

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>RSCC, Ligao City</b>	Payment Term: <b>Charge</b>
Date of Delivery: <b>5 days upon receipt of Purchase Order</b>	Delivery Term: <b>15-30 days after activity</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF FOOD STUFF FOR RSCC CHILDREN AND STAFF ON DUTY FOR 1ST AND 2ND QUARTER CY 2020			
	box	Choco powder, 1 kg. x 9 ✓	2	2575	5,150.00
	box	Coffee creamer, 450 gms x 24 ✓	2	2150	4,300.00
	box	Cooking oil, 1 gal. x 6 ✓	5	2880	14,400.00
	box	Corned beef, 175 gms x 48 ✓	5	1495	7,475.00
	box	Evaporated milk, 410ml x 48 ✓	2	1475	2,950.00
	box	Spaghetti noodles, 1 kg x 12 packs ✓	2	1240	2,480.00
	pack	Washed sugar, sagay, 500 gms ✓	200	24.5	4,900.00
	box	Tuna flakes in veg. oil, 155g x 48 ✓	5	1295	6,475.00

Total Amount in Words: <b>FORTY EIGHT THOUSAND ONE HUNDRED THIRTY PESOS ONLY***</b>	<b>48,130.00</b>
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NF 2001-0003	Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
Conforme:	
<b>GOLDEN CIRCLE ENTERPRISES</b> _____ Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.: <b>20-03-00978</b>
<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount: <b>₱48,130</b>