

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Albay

1344

PURCHASE ORDER

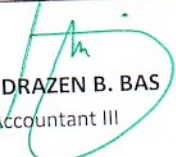
Supplier:	GOLDEN CIRCLE ENTERPRISES	PO. No.:	NF 2003-0069
Address:	110 Peñaranda St., Legazpi City	Date :	March 11 2020
		Mode of Procurement:	SHOPPING

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

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

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF HYGIENE STUFF FOR RSCC CHILDREN			
	doz.	Baby shampoo, 200ml	6	1,680.00	10,080.00
	doz.	Safety pin, 4 pcs./pack	8	299.75	2,398.00
Total Amount in Words: TWELVE THOUSAND FOUR HUNDRED SEVENTY EIGHT PESOS ONLY***					12,478.00

NF 2001-0008	Very truly yours,	
Conforme:	ARNEL B. GARCIA, CESO II Regional Director	
_____ GOLDEN CIRCLE ENTERPRISES Signature over Printed Name of Supplier		
Date		

Funds Available:  LLOYD DRAZEN B. BAS Accountant III	ORS No.: 20-03-00980 Amount: ₱12,478 <small>cmua</small>
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