

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

**PURCHASE ORDER**

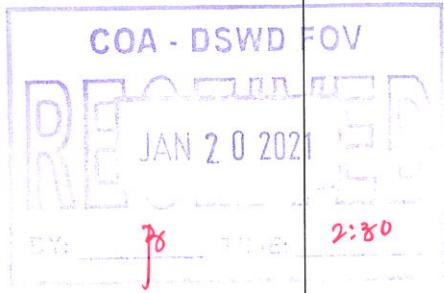
Supplier: **BIDWELL ENTERPRISES** PO. No. **NF 2012-0483**  
 Address: **Barriada, Gogon, Legazpi City** Date: **December 18, 2020**  
 Mode of Procurement: **Shopping**

1097

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

Place of Delivery: **DSWD FOV, Buraguis, Legazpi City** Payment Term: **Charge**  
 Date of Delivery: **Five (5) working days upon receipt of Purchase Order** Delivery Term:


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	<b>PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE</b> Surgical Facemask, 3 ply, disposable, earloop, wired	3251	85.00	276,335.00



Total Amount in Words: **TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY\*\*\*** 276,335.00

NF 2011-0491 November 13, 2020

Conforme:

  
**BIDWELL ENTERPRISES**  
 Signature over Printed Name of Supplier  
 1-19-21  
 Date

  
**ARNEL B. GARCIA, CESO II**  
 Regional Director

Funds Available:  
**LLOYD DRAZEN B. BAS**  
 Accountant III

ORS No.: **20-12-06946**  
 Amount: **276,335**