

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

PURCHASE ORDER

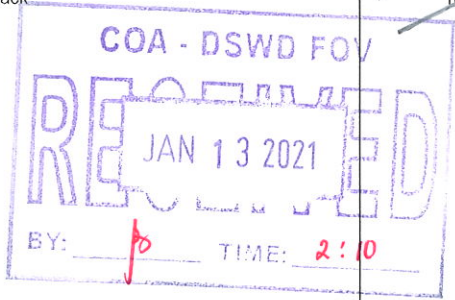
971

Supplier:	BIDWELL ENTERPRISES	PO. No.:	NF 2012-0484
Address:	Barriada, Gogon, Legazpi City	Date :	December 18, 2020
Gentlemen:	Mode of Procurement: Shopping		

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:	

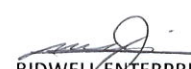
Item No.	Unit	Description	Quantity	Unit Cost	Amount
OFFICE SUPPLIES OF SLP					
1	btl/s	alcohol, ethyl, 68%-70%, scented, 500ml (-5ml)	150	96.00	14,400.00
2	pc/s	faceshield, whole face, with eyeglass type framing with ear hook	120	19.00	2,280.00
3	btl/s	air freshener (500ml)	3	498.00	1,494.00
4	btl/s	dishwashing liquid (1.5L)	4	108.00	432.00
5	pack/s	powder soap (1kg)	6	109.00	654.00
6	btl/s	fabric conditioner	4	103.00	412.00
7	roll/s	garbage bag (large size) 10's/pack	100	63.00	6,300.00




Total Amount in Words:	TWENTY FIVE THOUSAND NINE HUNDRED SEVENTY TWO PESOS ONLY***	25,972.00
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NF 2010-0434	November 10, 2020
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Conforme:


BIDWELL ENTERPRISES
 Signature over Printed Name of Supplier
 1-12-21
 Date


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	10-12-07177
		Amount:	25,972