

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

PURCHASE ORDER

973

Supplier: **BIDWELL ENTERPRISES** PO. No. **NF 2012-0506**
 Address: **Barriada, Legazpi City** Date: **December 22, 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 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
SUPPLIES FOR RPMO AND SLP					
1	btl/s	alcohol, ethyl (68-78%, scented, 500ml (-5ml)	150	93.00	13,950.00
2	box/s	facemask (surgical, 50 pcs/box)	67	85.00	5,695.00
3	pcs	faceshield, acrylic type, fullface	200	100.00	20,000.00
4	btl/s	air freshener (500ml)	20	420.00	8,400.00
5	btl/s	insecticide (500ml)	15	269.00	4,035.00
6	packs	powder soap (1kg)	15	110.00	1,650.00
7	btl/s	hand soap (225 ml)	15	118.75	1,781.25
8	pcs	turbo mop	6	850.00	5,100.00
9	rolls	garbage bag (large size)	100	63.00	6,300.00
10	pcs	dipper	10	25.00	250.00


COA - DSWD FOV
RECEIVED
 JAN 13 2021
 BY: B TIME: 2:10

Total Amount in Words: **SIXTY SEVEN THOUSAND ONE HUNDRED SIXTY ONE PESOS AND TWENTY FIVE CENTAVOS***** **67,161.25**

NF 2012-0518 December 17, 2020

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.: **201207201**
 Amount: **67,161.25**