

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: **BIDWELL ENTERPRISES** PO. No. NF 2104-0142
 Address: Brgy. 38 Barriada, Gogon, Legazpi City Date: April 21, 2021
 Mode of Procurement: Shopping

1218

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

Place of Delivery: DSWD FO V Rawis, Legazpi City Payment Term: Charge
 Date of Delivery: Ten (10) working days upon receipt of Purchase Order Delivery Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PPE KITS TO BE USED FOR IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS			
		KN95 Face Masks, no exhalation valve	1300	13.00	16,900.00
2	boxes	Disposable Surgical Face Mask 3 ply 50pcs/box	20	83.50	1,670.00

COA - DSWD FOV
RECEIVED
 MAY 27 2021
 BY: [Signature] TIME: 10:14

Total Amount in Words: EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY*** 18,570.00

NF 2103-0081 February 4, 2021

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
LEO L. QUINTILLA
 Regional Director

[Signature]
BIDWELL ENTERPRISES
 Signature over Printed Name of Supplier
 5-25-21
 Date

Funds Available:
LLOYD DRAZEN B. BAS
 Accountant III

ORS No.: 2104-020-55
 Amount: ₱ 18,570.-