

PURCHASE ORDER

Supplier:	BIDWELL ENTERPRISES	PO. No.	NF 2012-0483
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
1	box	PURCHASE OF FACEMASK FOR LISTAHANAN 3 VALIDATION AND FINALIZATION PHASE 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:

ARNEL B. GARCIA, CESO II
Regional Director

BIDWELL ENTERPRISES

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.:

10-12-06946

Amount:

276,335