

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BIDWELL ENTERPRISES	PO. No.	NF 2012-0506
Address:	Barriada, Legazpi City	Date :	December 22, 2020
		Mode of Procurement:	<i>Shopping</i>

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

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:

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.:

20-12-07201

Amount:

67,161.25