

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

**PURCHASE ORDER**

Supplier:	<b>BIDWELL ENTERPRISES</b>	PO. No.	NF 2010-0322
Address:	Barriada, Legazpi City	Date :	October 14, 2020
		Mode of Procurement:	SHOPPING

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

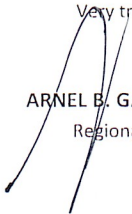
Place of Delivery:	DSWD FO V, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PPE's FOR LISTAHANAN VALIDATION</b>					
1	bottle	Isopropyl Alcohol 70% 500ml, antiseptic/disinfectant	596	96.00	57,216.00
2	gal	Bleach (chlorine) disinfectant	10	150.00	1,500.00
3	pack	KN95 Face Mack 2's	208	78.00	16,224.00

Total Amount in Words:	SEVENTY FOUR THOUSAND NINE HUNDRED FORTY PESOS ONLY***	74,940.00
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NF 2009-0382

Conforme:

Very truly yours,  
  
**ARNEL B. GARCIA, CESO II**  
Regional Director

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**BIDWELL ENTERPRISES**  
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-10-04972
 <b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	74,940