

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BIDWELL ENTERPRISES	PO. No.	NF 2010-0325
Address:	Cruzada, Legazpi City	Date :	October 15, 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
1	bottle	PURCHASE OF OFFICE SUPPLIES OF SLP Alcohol, ethyl, 68-70%, scented, 500ml (-5m)	100	93.00	9,300.00

Total Amount in Words:	NINE THOUSAND THREE HUNDRED PESOS ONLY***	9,300.00
------------------------	---	----------

NF 2007-0296

Conforme:

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

BIDWELL ENTERPRISES
Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-10-04922
 LLOYD DRAZEN B. BAS Accountant III	Amount:	9,300