

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

PURCHASE ORDER

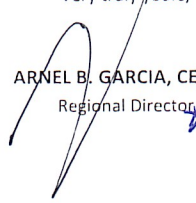
Supplier:	BIDWELL ENTERPRISES	PO. No.	NF 2010-0342
Address:	Barriada, Legazpi City	Date :	October 22, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

Place of Delivery:	DSWD FOV, Burguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	<i>Fifteen(15) working days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PPE's FOR DSWD FO V					
1	bottles	Disinfectant spray, aerosol type, 400-500 grams	150	428.00	64,200.00
2	pcs	KN95 Face Mask	5000	19.00	95,000.00
3	pcs	Face Shield, Acrylic type, clear, full face with ear hook, with nose bridge holder	350	250.00	87,500.00

Total Amount in Words:	TWO HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED PESOS ONLY***	246,700.00
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NF 2009-0390	September 14, 2020	Very truly yours,
Conforme:		
		ARNEL B. GARCIA, CESO II Regional Director
	BIDWELL ENTERPRISES	
	Signature over Printed Name of Supplier	
	Date	

Funds Available:		ORS No.:	<i>20-10-05044</i>
		Amount:	<i>₱246,700</i>
	LLOYD DRAZEN B. BAS Accountant III		