

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

PURCHASE ORDER

Supplier:	BIDWELL ENTERPRISES	PO. No.	NF 2008-0250
Address:	Legazpi City	Date :	August 20, 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	Payment Term:	Charge
Date of Delivery:	Five(5) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF BED FOAM ETC FOR DSWD FOV STAFF					
1	pc	Bed foam, single size	30	1,320.00	39,600.00
2	pc	Pillow case	30	43.75	1,312.50
3	pc	Pillow	30	245.00	7,350.00
4	pc	Blanket	30	247.00	7,410.00

Total Amount in Words:	FIFTY FIVE THOUSAND SIX HUNDRED SEVENTY TWO PESOS AND FIFTY CENTAVOS***	55,672.50
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NF 2008-0322	Very truly yours, ARNEL B. GARCIA, CESO II Regional Director
Conforme:	
BIDWELL ENTERPRISES _____ Signature over Printed Name of Supplier	
Date	

Funds Available:	ORS No.:	20-08-03987
LLOYD DRAZEN B. BAS Accountant/III	Amount:	<u>₱55,672.50</u>