

## 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 2006-0145
Address:	Brgy 38, Barriada, Legapzi City	Date :	June 16, 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 FOV	Payment Term:	Charge
Date of Delivery:	Five (5) days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF PPEs (FOOT DISINFECTANT) FOR COVID-19			
	pc	Foot Disinfectant mat, 13 x 40 inches w/ free solution	3	2,000.00	6,000.00

Total Amount  
in Words:

SIX THOUSAND PESOS ONLY\*\*\*

6,000.00

NF 2006-0197

Conforme:

Very truly yours,

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.:

20-06-02794

Amount:

6,000