

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

**PURCHASE ORDER**

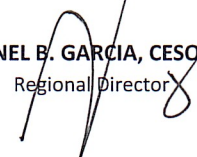
Supplier:	<b>BIDWELL ENTERPRISES</b>	PO. No.:	NF 2006-0158
Address:	Legazpi City	Date :	June 22, 2020
		Mode of Procurement:	SHOPPING

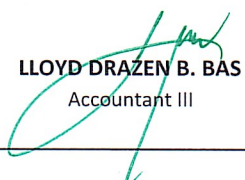
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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
1	bottles	<b>PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF UNCONDITIONAL CASH TRANSFER (UCT)</b>  alcohol 70% solution ethyl disinfectant/antiseptic with moisturizer, 500ml	60	96	5,760.00

Total Amount in Words:	FIVE THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY***	5,760.00
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Conforme:  <p align="center"><b>BIDWELL ENTERPRISES</b> Signature over Printed Name of Supplier</p> <p align="center">Date</p>	Very truly yours,  <p align="center"><b>ARNEL B. GARCIA, CESO/II</b> Regional Director</p> 
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Funds Available:  <p align="center"><b>LLOYD DRAZEN B. BAS</b> Accountant III</p> 	ORS No.: 20-06-02883  Amount: 5,760  <p align="right"><i>cmma</i></p>
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