

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:		<b>NATIONAL FOOD AUTHORITY</b>		PO. No.:	<b>NF 2308-0367</b>
Address:		Legazpi Port District, Legazpi City, 4500 Albay		Date:	August 15, 2023
Contact No.:				Mode of Procurement:	Agency to Agency
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	
Place of Delivery:		Legazpi Port District, Legazpi City, 4500 Albay		Delivery Term:	
Date of Delivery:	Pick up upon receipt of check			For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>
Item No.	Unit		Quantity	Unit Cost	Amount
<b>PURCHASE OF RICE FOR RAW MATERIALS OF FAMILY FOOD PACKS DURING THE MAYON DISASTER OPERATION</b>					
	sacks	NFA Rice	1100	1,250.00	1,375,000.00
Note: Area of Pickup only Legazpi City or any NFA Warehouse in Albay Brand name shall be indicated / specified in the bid proposal / canvas					

Total Amount in Words:	One Million Three Hundred Seventy Five Thousand Pesos and No Centavos	<b>1,375,000.00</b>
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*LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

Conforme:

 <b>REMUNDO R. GUINTO, JR.</b> REGIONAL MANAGER II <b>NATIONAL FOOD AUTHORITY</b> Signature over Printed Name of Supplier Date: <u>8/22/23</u>	 <b>NORMAN S. LAURIO</b> Regional Director
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Funds Available:  <b>AMIABELLE M. QUINTANO, CPA</b> Accountant III	ORS No.: <u>23-08-07085</u> Amount: <u>1,375,000.00</u>
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