

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>NATIONAL FOOD AUTHORITY</b>	PO. No.	NF2011-0359
Address:	Legazpi City	Date :	November 5, 2020
		Mode of Procurement:	Agency to Agency

Gentlemen:

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) days upon receipt of Purchase Order</i>	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	<b>PURCHASE OF 2400 SACKS OF RICE FOR RAW MATERIALS FOR FAMILY FOOD PACKS STOCKPILE</b>  <b>NFA RICE</b>  <b>Note:</b> Area of Delivery: Legazpi City Delivery period: 15 days after receipt of PO Brand names: To be indicated/specified in the bid proposal/canvass	2400	1,250.00	3,000,000.00

Total Amount in Words:	THREE MILLION PESOS ONLY***	3,000,000.00
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NF 2010-0441	<u>October 29, 2020</u>	
Conforme:		Very truly yours,  <b>ARNEL B. GARCIA, CESO II</b> Regional Director
	<b>NATIONAL FOOD AUTHORITY</b> Signature over Printed Name of Supplier	
	Date	

Funds Available:		ORS No.:	<u>20-11-05338</u>
	<b>LLOYD DRAZEN B. BAS</b> Accountant III	Amount:	<u>₱3,000,000</u>