

## 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.	NF 2011-0383
Address:	Legazpi City	Date :	November 16, 2020
Gentlemen:		Mode of Procurement:	Agency to Agency

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

Place of Delivery:	DSWD FOV, Buraguis, Legazpi City	Payment Term:	Charge
Date of Delivery:	Fifteen (15) days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	EMERGENCY PURCHASE OF RAW MATERIALS OF FAMILY FOOD PACKS FOR TYPHOON ROLLY  NFA RICE	3600	1,250.00	4,500,000.00
<p><b>Note:</b>            Area of delivery: Legazpi City            Delivery Period: 15 days after receipt of Purchase Order            Brand Names: To be indicated/ specified in the bid Proposal/canvass</p>					

Total Amount in Words:	FOUR MILLION FIVE HUNDRED THOUSAND PESOS ONLY***	4,500,000.00
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NF 2011-0466	November 11, 2020
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Conforme:

ARNEL B. GARCIA, CESO II  
Regional Director

NATIONAL FOOD AUTHORITY

Signature over Printed Name of Supplier

Date

Funds Available:	ORS No.:	20-11-05456
LLOYD DRAZEN B. BAS Accountant III	Amount:	₱ 4,500,000