

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

PURCHASE ORDER

| | | | |
|------------|--|----------------------|------------------|
| Supplier: | CAM SUR MULTI-PURPOSE COOPERATIVE | PO. No.: | NF 2004-0098 |
| Address: | Zone 4, Cadlan, Pili, Camarines Sur | Date: | April 22, 2020 |
| Gentlemen: | | Mode of Procurement: | <i>Emergency</i> |

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

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|--------------------|--|----------------|--------|
| Place of Delivery: | Zone 4, Cadlan, Pili, Camarines Sur | Payment Term: | Charge |
| Date of Delivery: | <i>5 working days upon receipt of Purchase Order</i> | Delivery Term: | |

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|--|----------|-----------|--------------|
| 1 | sack | PURCHASE OF RAW MATERIALS (COMMERCIAL RICE) FOR FAMILY FOOD PACKS FOR STOCKPILE/RESPOND TO COVID-19 RELATED REQUEST FROM THE LGUs Commercial Rice Class A | 4500 | 1,950.00 | 8,775,000.00 |

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|------------------------|--|--------------|
| Total Amount in Words: | EIGHT MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY | 8,775,000.00 |
|------------------------|--|--------------|

NF 2004-0161

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| <p>Conforme:</p> <p align="center">CAM SUR MULTI-PURPOSE COOPERATIVE</p> <p align="center">_____ Signature over Printed Name of Supplier</p> <p align="right">Date</p> | <p>Very truly yours,</p> <p>ARNEL B. GARCIA, CESO II Regional Director</p> |
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| <p>Funds Available:</p> <p align="center">LLOYD DRAZEN B. BAS Accountant III</p> | <p>ORS No.: <i>2004-02140</i></p> <p>Amount: <i>₱ 8,775,000.00</i></p> <p align="right"><i>mjb</i></p> |
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