

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:

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

Total Amount in Words:	EIGHT MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY	Amount	8,775,000.00
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Conforms to: <div style="text-align: center;">  ARNEL B. GARCIA, CESO II Regional Director </div>	Very truly yours, <div style="text-align: center;">  ARNEL B. GARCIA, CESO II Regional Director </div>
_____ CAM SUR MULTI-PURPOSE COOPERATIVE Signature over Printed Name of Supplier	
_____ Date	

Funds Available: <div style="text-align: center;">  LLOYD DRAZEN B. BAS Accountant/III </div>	ORS No.: <i>2004-02140</i> Amount: <i>₱ 8,775,000.00</i>
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