

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
01/10/2020
DATE

Office of the Vice President of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier	NATIONAL FOOD AUTHORITY	P.O. No.	01-008-20
Address	4F SRA Building, North Avenue, Diliman, Quezon City	Date	01-08-2020
TIN:		Mode of Procurement	Negotiated Procurement - Agency to Agency

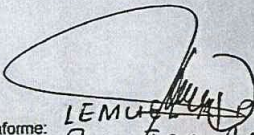
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

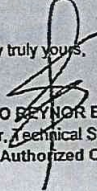
Place of Delivery:	Delivery Term:	Within two (2) days upon receipt of Purchase Order
Date of Delivery :	Payment Term:	


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	sacks	243	Rice	1,250.00	303,750.00
			** nothing follows**		

Total Amount in Words: Three Hundred Three Thousand Seven Hundred Fifty Pesos Only 303,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Conforme: 
LEMUEL M. BAGAYUNAN
 Director G.M.O.D. - NFA
 (Signature over printed name of Supplier)
 Date _____

Very truly yours,

PAOLO REYNOR E. SALVOSA
 Director, Technical Services Office
 (Authorized Official) 69

Funds Available	303,750.00	OBR No:	625107107-2020-01-00022
 JULIETA L. VILLADELREY Chief Accountant	JAN 6 8 2020	Amount	303,750.00