



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : NATIONAL FOOD AUTHORITY	P.O. No. : 2021-07-0516
Address : Pres. P Laurel Hi-way, Batangas City	Date : July 12, 2021
TIN :	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 : SWADT Romblon Provincial Warehouse (Brgy. Poctoy, Odiongan, Romblon)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	NFA RICE, 50kg/sack >>>> Nothing Follows <<<<	180	1,250.00	225,000.00
<p>Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO) Area of Delivery: SWADT Romblon Provincial Warehouse (Brgy. Poctoy, Odiongan, Romblon) Contact Person: MR. MELZANDRO MARIANO Contact Number: 0950-357-6365</p> <p style="text-align: right; color: purple; font-size: 24px;">21-07-4652</p> <p>Approved Budget for the Contract: Php225,000.00 PR No.: 2021-07-0584 Purpose: Replenishment of Stockpile for the Province of Romblon Prepared by: Dave T. Corcoro</p>					

(Total Amount in Words)	Two Hundred Twenty-Five Thousand Pesos Only	225,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____
Signature over Printed Name of Supplier

Very truly yours,
FERNANDO R. DE VILLA JR., CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date _____

Fund Cluster : 1 Funds Available : 225,000 MARK JOSEPH E. BAJA Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 2021-07-2648 Date of the ORS/BURS: 7/14 Amount : 225,000
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