

## **PURCHASE ORDER DSWD MIMAROPA Region Entity Name**

naparinen oi wada rienaia ana warenapinen							
Supplier:	NATIONAL FOOD AUTHORITY	P.O. No. : <b>2021-07-0517</b>					
Address:	Brgy. Laylay, Boac, Marinduque	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 Marinduque Provincial Warehouse (Brgy. Amigonian, Boac, Marinduque) Date of Delivery: Fifteen (15) days upon receipt of approved Purchase Order (P.O)				Delivery Term : <u>Full Term</u> Payment Term : <u>15-30 days upon final inspection</u>			
Stock/	livery : F	πeen (15) days upon receipt of approved Purchase Order (P.O)	Payment	erm : <u>15-30 day</u>	s upon final inspection		
Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	sack	NFA RICE, 50kg/sack >>>> Nothing Follows <<<<	104	1,250.00	130,000.00		
		Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO) Are of Delivery: SWADT Marinduque Provincial Warehouse (Brgy. Amigonian, Boac, Marinduque)  Contact Person: HELEN B. ALCOBA (SWADT Leader) Contact Number: 0950-586-1183					
(Total A	mount in	PR No.: 2021-07-0585  Purpose: Replenishment of Stockpile for the Province of Marinduque  Prepared by: Dave T. Corcoro	1 - 0	7-46	5 1 3		
(Total Al		One Hundred Thirty Thousand Pesos Only			130,000.00		
In cas delay shall	e of failur	re to make the full delivery within the time specified above, a penalty sed on the undelivered item/s.	of one-tent		cent for every day of		

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

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

Fund Cluster: 1

Funds Available :

MARK

Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : 27 - 07 - 7449

Date of the ORS/BURS: 3/14 139000 Amount : \_\_\_