



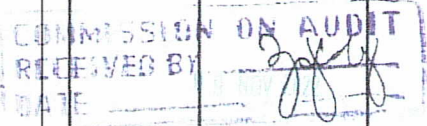
PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : NATIONAL FOOD AUTHORITY	P.O No. : 2022-10-1083
Address : MAMBURAO, OCCIDENTAL MINDORO	Date : October 25, 2022
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 : To Be Arranged	Delivery Term : FOB Destination
Date of Delivery : As Scheduled	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Supply of Rice for the Implementation of 12th Cycle Supplementary Feeding Program BATCH 1 NFA Rice, 50 kgs/sack	192	1,250.00	240,000.00
2	sack	BATCH 2 NFA Rice, 50 kgs/sack *****NOTHING FOLLOWS*****	192	1,250.00	240,000.00
					PHP 480,000.00



DELIVERY PLACE:
LGU Covered Court
Abra De Ilog, Occidental Mindoro

PR No.: 2022-10-1122 Agency to Agency
APPROVE BUDGET FOR THE CONTRACT: Php 480,000.00
Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF
THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN
ABRA DE ILOG, OCCIDENTAL MINDORO
Prepared by: Lorie Licop

(Total Amount in Words)	Four Hundred Eighty Thousand Pesos Only	PHP 480,000.00
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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.

<p>Conforme: SHERRY CHRISTINE B. MILANES Acting Branch Manager Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director Designation</p>
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<p>Fund Cluster : 1 Funds Available : Php 480,000.00</p> <p align="center"> DANILYN T. GALAN Signature over Printed Name of Accounting Section Head, Accounting Section</p>	<p>ORS/BURS No. : 02-161101-22-11-5577 Date of the ORS/BURS: Nov. 2, 2022 Amount : Php 480,000.00</p>
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