



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : NATIONAL FOOD AUTHORITY	P.O. No. : 2022-10-1084
Address : LABANGAN, SAN JOSE, OCCIDENTAL MINDORO	Date : October 25, 2022
TIN :	Mode of Procurement : Agency to Agency

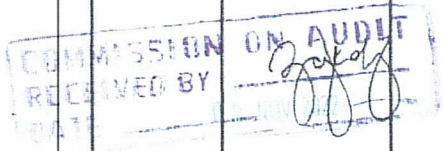
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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	BATCH 1 NFA Rice, 50 kgs/sack	190	1,250.00	237,500.00
2	sack	BATCH 2 NFA Rice, 50 kgs/sack *****NOTHING FOLLOWS*****	189	1,250.00	236,250.00
					PHP 473,750.00

DELIVERY PLACE:
 LGU Covered Court
 Calintaan, Occidental Mindoro

PR No.: 2022-10-1123 Agency to Agency
 APPROVE BUDGET FOR THE CONTRACT: Php 473,750.00
 Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN CALINTAAN, OCCIDENTAL MINDORO
 Prepared by: Lorie Licop



(Total Amount in Words)	Four Hundred Seventy-Three Thousand Seven Hundred Fifty Pesos Only	PHP 473,750.00
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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: SHERRY CHRISTINE B. MILANES Acting Branch Manager Signature over Printed Name of Supplier _____ Date	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster : 1 Funds Available : Php 473,750.00 DANILYN T. GALAN Signature over Printed Name of AO/LOIC - Head, Accounting Section	ORS/BURS No. : 02-101101-22-11-5578 Date of the ORS/BURS: NOV. 2, 2022 Amount : Php 473,750.00
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