



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : NATIONAL FOOD AUTHORITY
Address : LABANGAN, SAN JOSE, OCCIDENTAL MINDORO
TIN : _____

P.O. No. : 2022-10-1085
Date : October 25, 2022
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
Date of Delivery : As Scheduled

Delivery Term : FOB Destination
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	104	1,250.00	130,000.00
2	sack	BATCH 2 NFA Rice, 50 kgs/sack *****NOTHING FOLLOWS*****	103	1,250.00	128,750.00
					PHP 258,750.00

DELIVERY PLACE:
LGU Covered Court
Magsaysay, Occidental Mindoro

PR No.: 2022-10-1124 Agency to Agency
APPROVE BUDGET FOR THE CONTRACT: Php 258,750.00
Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MAGSAYSAY, OCCIDENTAL MINDORO
Prepared by: Lorie Licop

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: _____

(Total Amount in Words) Two Hundred Fifty-Eight Thousand Seven Hundred Fifty Pesos Only **PHP 258,750.00**

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]*
SHERRY CHRISTINE B. MILANES
Acting Branch Manager
Signature over Printed Name of Supplier

Very truly yours, *[Signature]*
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

Date _____

and Cluster : 1
unds Available : Php 258,750.00

[Signature]
DANILYN T. GALAN
Signature over Printed Name of AO IV/OIC - Head, Accounting Section

ORS/BURS No. : 02-10101-22-11-5179
Date of the ORS/BURS: NOV. 2, 2022
Amount : PHP 258,750.00