



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

|   |   |
|---|---|
| Supplier : <b>NATIONAL FOOD AUTHORITY</b>               | P.O. No. : <b>2022-10-1087</b>                |
| Address : <b>LABANGAN, SAN JOSE, OCCIDENTAL MINDORO</b> | Date : <b>October 25, 2022</b>                |
| TIN :   | Mode of Procurement : <b>Agency to Agency</b> |

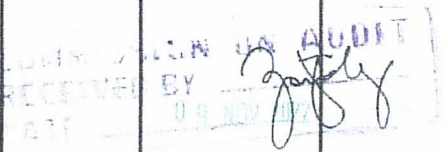
Gentlemen,  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery : <b>To Be Arranged</b> | Delivery Term : <b>FOB Destination</b>                 |
| Date of Delivery : <b>As Scheduled</b>    | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock/<br>Property<br>No.  | Unit | Description   | Quantity | Unit Cost | Amount                |
|--|------|---|----------|-----------|-----------------------|
| <b>Supply of Rice for the Implementation of 12th Cycle Supplementary Feeding Program</b> |      |   |          |           |                       |
| 1  | sack | BATCH 1<br>NFA Rice, 50 kgs/sack                                  | 200      | 1,250.00  | 250,000.00            |
| 2  | sack | BATCH 2<br>NFA Rice, 50 kgs/sack<br><br>*****NOTHING FOLLOWS***** | 199      | 1,250.00  | 248,750.00            |
|  |      |   |          |           | <b>PHP 498,750.00</b> |



**DELIVERY PLACE:**  
LGU Covered Court  
Rizal, Occidental Mindoro


PR No.: 2022-10-1126 Agency to Agency  
APPROVE BUDGET FOR THE CONTRACT: Php 498,750.00  
Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN RIZAL, OCCIDENTAL MINDORO  
Prepared by: Lorie Licop



|                         |   |                       |
|-------------------------|---|-----------------------|
| (Total Amount in Words) | Four Hundred Ninety-Eight Thousand Seven Hundred Fifty Pesos Only | <b>PHP 498,750.00</b> |
|-------------------------|---|-----------------------|

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:</p> <p align="center"><br/><b>SHERRY CHRISTINE B. MILANES</b><br/>Acting Branch Manager</p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center">_____</p> <p align="center">Date</p> | <p>Very truly yours,</p> <p align="center"><br/><b>LEONARDO C. REYNOSO, CESO III</b><br/>Signature over Printed Name of Authorized Official</p> <p align="center"><u>Regional Director</u><br/>Designation</p> |
|--|---|

|   |   |
|---|---|
| <p>Fund Cluster : <b>1</b></p> <p>Funds Available : <b>Php 498,750.00</b></p> <p align="center"><br/><b>DANILYN T. GALAN</b></p> <p align="center">Signature over Printed Name of AO IV/OIC - Head, Accounting Section</p> | <p>ORS/BURS No. : <b>02-10101-22-11-5581</b></p> <p>Date of the ORS/BURS: <b>NOV. 2, 2022</b></p> <p>Amount : <b>Php 498,750.00</b></p> |
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