



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>NATIONAL FOOD AUTHORITY</b>	P.O. No. : <b>2022-10-1088</b>
Address : <b>MAMBURAO, 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/ Property 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 NFA Rice, 50 kgs/sack	204	1,250.00	255,000.00
2	sack	BATCH 2 NFA Rice, 50 kgs/sack  *****NOTHING FOLLOWS*****	204	1,250.00	255,000.00
					<b>PHP 510,000.00</b>

  

DELIVERY PLACE:  
LGU Covered Court  
Sablayan, Occidental Mindoro

  

PR No.: 2022-10-1127 Agency to Agency  
APPROVE BUDGET FOR THE CONTRACT: Php 510,000.00  
Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF  
THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN  
SABLAYAN, OCCIDENTAL MINDORO  
Prepared by: Lorie Licop

COMMISSION ON AUDIT  
RECEIVED BY: *[Signature]*  
DATE: \_\_\_\_\_

(Total Amount in Words)	Five Hundred Ten Thousand Pesos Only	PHP 510,000.00
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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 <i>[Signature]</i> <b>SHERRY CHRISTINE B. MILANES</b> Acting Branch Manager Signature over Printed Name of Supplier  Date _____</p>	<p>Very truly yours, <i>[Signature]</i> <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official Regional Director Designation <i>[Signature]</i></p>
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<p>Fund Cluster : 1 Funds Available : <b>Php 510,000.00</b> <i>[Signature]</i> <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/LCIC - Head, Accounting Section</p>	<p>ORS/BURS No. : <b>02-101101-22-11-5582</b> Date of the ORS/BURS : <b>Nov. 2, 2022</b> Amount : <b>Php 510,000.00</b></p>
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