



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|---|---|
| Supplier : NATIONAL FOOD AUTHORITY | P.O. No. : 2022-10-1089 |
| 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:

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| 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 |
|--|------|---|----------|-----------|-------------------------|
| Supply of Rice for the Implementation of 12th Cycle Supplementary Feeding Program | | | | | |
| 1 | sack | BATCH 1 NFA Rice, 50 kgs/sack | 454 | 1,250.00 | 567,500.00 |
| 2 | sack | BATCH 2 NFA Rice, 50 kgs/sack *****NOTHING FOLLOWS***** | 453 | 1,250.00 | 566,250.00 |
| | | | | | PHP 1,133,750.00 |

DELIVERY PLACE:
LGU Covered Court
San Jose, Occidental Mindoro

RECEIVED BY: *[Signature]*
DATE: *[Date]*

AUDIT
[Signature]

PR No.: 2022-10-1128 Agency to Agency
 APPROVE BUDGET FOR THE CONTRACT: Php1,133,750.00
 Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAN JOSE, OCCIDENTAL MINDORO
 Prepared by: Lorie Licop

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|-------------------------|--|------------------|
| (Total Amount in Words) | One Million One Hundred Thirty-Three Thousand Seven Hundred Fifty Pesos Only | PHP 1,133,750.00 |
|-------------------------|--|------------------|

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.

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| Conforms: 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 1,133,750.00 DANILYN T. GALAN Signature over Printed Name of AO IV/OIC - Head, Accounting Section | ORS/BURS No. : 02-161101-22-11-5583 Date of the ORS/BURS: NOV. 2, 2022 Amount : Php 1,133,750.00 |
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