



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>NATIONAL FOOD AUTHORITY</u>	P.O. No. : 2022-10-1090 ,
Address : <u>MAMBURAO, OCCIDENTAL MINDORO</u>	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 : <u>To Be Arranged</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>As Scheduled</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sack	Supply of Rice for the Implementation of 12th Cycle Supplementary Feeding Program BATCH 1 NFA Rice, 50 kgs/sack	173	1,250.00	216,250.00
2	sack	BATCH 2 NFA Rice, 50 kgs/sack *****NOTHING FOLLOWS***** DELIVERY PLACE: LGU Covered Court Sta. Cruz, Occidental Mindoro	172	1,250.00	215,000.00
					PHP 431,250.00

RECEIVED BY: [Signature]
 DATE: _____

PR No.: 2022-10-1129 Agency to Agency
 APPROVE BUDGET FOR THE CONTRACT: Php 431,250.00
 Purpose: PROVISION OF RICE FOR THE IMPLEMENTATION OF THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN STA. CRUZ, OCCIDENTAL MINDORO
 Prepared by: Lorie Licop

(Total Amount in Words)	Four Hundred Thirty-One Thousand Two Hundred Fifty Pesos Only	PHP 431,250.00
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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: <u>[Signature]</u> SHERRY CHRISTINE B. MILANES Acting Branch Manager Signature over Printed Name of Supplier _____ Date	Very truly yours, <u>[Signature]</u> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director Designation
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Fund Cluster : 1 Funds Available : <u>Php 431,250.00</u> <u>[Signature]</u> DANILYN T. GALAN Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No. : <u>02-10101-22-11-5584</u> Date of the ORS/BURS: <u>NOV. 2, 2022</u> Amount : <u>Php 431,250.00</u>
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