



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>National Food Authority</b> Address: <b>Tawiran, Catacan, Oriental Mindoro</b> TIN:	P O No: <b>2022-10-1067</b> Date: <b>October 25, 2022</b> 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>

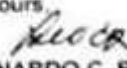
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sacks	Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Naujan, Oriental Mindoro BATCH 1 NFA Rice, 50kg/sack	194	1,250.00	242,500.00
2	sacks	BATCH 1 NFA Rice, 50kg/sack  ***nothing follows***	194	1,250.00	242,500.00
<b>TOTAL</b>					<b>485,000.00</b>

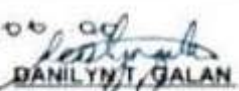
**TOTAL APPROVED BUDGET FOR THE CONTRACT:**  
(Php 485,000.00)  
**RFQ No. 2022-10-1135 Agency to Agency**  
PURPOSE: Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Naujan, Oriental Mindoro  
Prepared by: Cathy Victorio

(Total Amount in Words) **Four Hundred Eighty-Five Thousand Pesos Only**

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:   
**KATHLYN GONZALES**  
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 

Fund Cluster: <b>1</b> Funds Available: <b>Php 485,000.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No.: <b>02-10161-22-11-5569</b> Date of the ORS/BURS: <b>NOV 1, 2022</b> Amount: <b>Php 485,000.00</b>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------