



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: National Food Authority	P.O. No: 2022-10-1068
Address: Tawikan, Calapan, Oriental 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

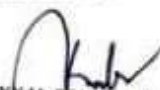
Place of Delivery: to be arranged	Delivery Term: FOB Destination
Date of Delivery: as scheduled	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Pinamalayan, Oriental Mindoro					
1	sacks	BATCH 1 NFA Rice, 50kg/sack	211	1,250.00	263,750.00
2	sacks	BATCH 1 NFA Rice, 50kg/sack ***nothing follows***	210	1,250.00	262,500.00
TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 526,250.00) RFQ No. 2022-10-1136 Agency to Agency PURPOSE: Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Pinamalayan, Oriental Mindoro Prepared by: Cathy Victorio					526,250.00
			TOTAL		526,250.00


(Total Amount in Words): **Five Hundred Twenty-Six Thousand Two Hundred Fifty 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 M. GONZALES
 Acting Branch Director
 Signature over Printed Name of Supplier


Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
 Regional Director

Date _____

Fund Cluster: **1**

Funds Available: **PHP 526,250.00**


DANILYN J. GALAN
 Signature over Printed Name of Chief Accountant/Head of Accounting
 AO IV, OIC-Accounting Section Head

ORS/BURS No.: **02-101101-22-11-5570**

Date of the ORS/BURS: **NOV. 2 2022**

Amount: **PHP 526,250.00**