



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: National Food Authority	P.O. No: 2022-10-1069
Address: Tawiran, 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:

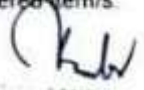
Place of Delivery: to be arranged	Delivery Term: FOB Destination
Date of Delivery: as scheduled	Payment Term: 15-30 days upon final inspection

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 Pola, Oriental Mindoro			
1	sacks	BATCH 1 NFA Rice, 50kg/sack	96	1,250.00	120,000.00
2	sacks	BATCH 1 NFA Rice, 50kg/sack ***nothing follows***	95	1,250.00	118,750.00
<p>TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 238,750.00) RFQ No. 2022-10-1137 Agency to Agency PURPOSE: Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Pola, Oriental Mindoro Prepared by: Cathy Victorio</p>					<p>TOTAL 238,750.00</p>

(Total Amount in Words) **Two Hundred Thirty-Eight Thousand Seven 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.

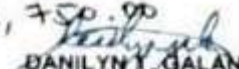
Conforme:


 KAT...
 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: **1**
 Funds Available: **PHP 238,750.00**

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

ORS/BURS No.: **02-01101-22-11-5571**
 Date of the ORS/BURS: **NOV-1, 2022**
 Amount: **PHP 238,750.00**