



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>National Food Authority</b>	P.O. No: 2022-10-1071
Address: <b>Tawran, Calapan, Oriental Mindoro</b>	Date: <b>October 25, 2022</b>
TIN:	Mode of Procurement: <b>Agency to Agency</b>

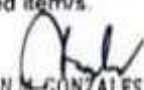
Gentlemen  
Please furnish this Office the following articles subject to the terms and conditions contained herein

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	BATCH 1 NFA Rice, 50kg/sack	225	1,250.00	281,250.00	
2	sacks	BATCH 1 NFA Rice, 50kg/sack  ***nothing follows***	224	1,250.00	280,000.00	
TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 561,250.00) <b>RFQ No. 2022-10-1139 Agency to Agency</b> PURPOSE: Supply of Rice for the Implementation of the 12th Cycle Supplementary Feeding Program in the Municipality of Roxas, Oriental Mindoro Prepared by: Cathy Victorio					<b>TOTAL</b>	<b>561,250.00</b>

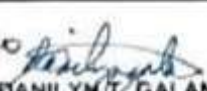
(Total Amount in Words): **Five Hundred Sixty-One Thousand Two Hundred Fifty Pesos Only**

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 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 561,250.00</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>12-10101-22-11-5573</b> Date of the ORS/BURS: <b>NOV. 1, 2022</b> Amount: <b>Php 561,250.00</b>
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