

**Office of the Vice President
of the Philippines
PURCHASE ORDER**

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier	NATIONAL FOOD AUTHORITY	P.O. No.	10-143-20
Address	Visayas Avenue, Barangay Vazra, Diliman, Quezon City	Date	12-Oct-20
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: Lanao Del Sur	Delivery Term: within 3-days from receipt of Purchase Order
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Date of Delivery :	Payment Term:
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	2,353	NFA rice **nothing follows**	1,250.00	2,941,250.00

Total Amount in Words: Two Million Nine Hundred Forty One Thousand Two Hundred Fifty Pesos 2,941,250.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

PHILIP FRANCISCO U. DY
Chief of Staff
(Authorized Official)

Conforme: *Rowena S. Terrenal*
ROWENA S. TERRENAL
Officer-in-Charge, GMOD-NFA
(Signature over printed name of Supplier)
27 Oct. 2020
Date

Funds Available	OBR No:
JULIETA L. VILLADELREY Chief Accountant	Amount: _____