

**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. 06-216-21
Address: 18 Taft Street, Puerto Princesa City	Date: 02-Jun-21
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: See attached Annex "A"	Delivery Term: See attached Annex "A"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	sack	820	Supply and Delivery of Rice for Covid-19 Operations in Palawan Rice Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	1,250.00	1,025,000.00

Total Amount in Words: One Million Twenty Five Thousand Pesos Only 1,025,000.00

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,
SIGNATURE REDACTED
Chief of Staff
(Authorized Official)

Conforme:

(Signature over printed name of Supplier)

Date

Funds Available: 1,025,000.00 -
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-101101-2021-06-06665
Amount: ₱ 1,025,000.00

OFFICE OF THE VICE PRES.
PAID
JUN 11 2021
CASH UNIT