

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 NFA RCA_g Address Canturing, Maasin City, Leyte TIN:	P.O. No. 06-217-21 Date 03-Jun-21 Mode of Procurement: Agency to Agency
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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	410	Supply and Delivery of Rice for Distribution to Families Affected by the Typhoon Dante in Leyte Rice Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	1,250.00	512,500.00

Total Amount in Words: Five Hundred Twelve Thousand Five Hundred Pesos Only 512,500.00

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
 AMY S. YEKE
 OIC-General Services Division
 (Authorized Official)

Conforme: _____
 (Signature over printed name of Supplier)

 Date

Funds Available 512,500 - SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102101-2021-06-04823</u> Amount: <u>₱ 512,500.00</u>
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