

**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	P.O. No.	06-286-21
Address	Barangay Palestina, Pili, Camarines Sur	Date	29-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"
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Date of Delivery :	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	sack	130	Supply and Delivery of Rice for Swab Cab Operation in Naga Rice Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	1,250.00	162,500.00

Total Amount in Words: One Hundred Sixty Two Thousand Five Hundred Pesos Only 162,500.00

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

AMLY Y. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

(Signature over printed name of Supplier)

Date

Funds Available	SIGNATURE REDACTED	ORR No:	02-101101-2021-DU-06283 # 162,500.00
	JULIETA L. VILLADELREY Chief Accountant		