



# PURCHASE ORDER

Supplier Address	Asiatech Agri-Supply and General Merchandise Science City of Muñoz, Nueva Ecija	PO No.	2020-08-0113
TIN	904-523-408-000	Date	8/5/20
Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)		

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

Place of Delivery	PhilRice Warehouse, Maligaya, Science City of Muñoz, 3119 Nueva Ecija	Delivery Term	FOB Destination		
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/15		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-006-01	Herbicide, 2-4 D, Amine, 1 li per bottle	bottle	5	281.26	1,406.30
104040900002-006-02	Herbicide, 2-4 D, Amine, 500 ml per bottle	bottle	2	166.67	333.34
104040900002-006-10	Herbicide, Pretilachlor, 1 li per bottle	bottle	5	947.92	4,739.60
104040900002-007-02	Insecticide, Chlorpyrifos + BMPC, 1 li per bottle	bottle	5	458.34	2,291.70
104040900002-008-03	Molluscicide, Methaldehyde Pellet	kilogram	13	229.17	2,979.21
104040900002-011-01	Pesticides, Pesticides cypermethrin, 1 kg Destroy	pack	5	312.50	1,562.50
Amount in Words					13,312.65
Thirteen Thousand Three Hundred And Twelve Pesos And Sixty Five Centavos					

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.

Conforme:

WOODY T. FABRIGAS

Signature over Printed Name of Supplier

Date

Very truly yours,

Eduardo Jimmy P. Quilang

Authorized Official

Date

Funds Available:

Ena G. Diaz

Accountant

Date

ORS No.

ORS Date

AMOUNT

2020-06-001721

2020-05-001404/05

1900-01-01

13,312.65

JUL 14 2020