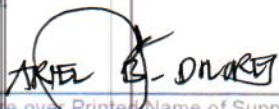





## PURCHASE ORDER

Page 1 of 1

Supplier Address	Nueva Ecija Seed Grower Multi-Purpose Cooperative Maharlika Road, Maligaya, Science City of Munoz, Nueva Ecija				PO No.	2020-04-0063	
					Date	4/27/2020	
TIN	205-742-194-000	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	La Paz, MacArthur, Dulag and Tabon-tabon, Leyte		Delivery Term	FOB Destination			
Date of Delivery	within 2 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30			
Item Code	Item Description	Unit	Qty	Cost	Amount		
502010100001-001-00	Traveling Expenses - Local - Per diem Hauling of 6,122 bags of Seeds from Magalang, Pampanga  Drop-off Points: LGU-La Paz (1,056 bags), LGU-Macarthur (1,000 bags), LGU-Dulag (2,000 bags), LGU-Tabon-tabon (2,066 bags). Leyte (Date of Delivery is April 27, 2020)	lot	1	688,725.00	688,725.00		
Amount in Words	Six Hundred And Eighty Eight Thousand Seven Hundred And Twenty Five Pesos And Zero Centavos				688,725.00		
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.							
Conformed:		Very truly yours,					
							
Signature over Printed Name of Supplier		Authorized Official					
4/27/2020		Date					
Date		Date					
Funds Available:	ORS No.		2020-04-0063				
Michelle C. Padilla	ORS Date		2020-04-29				
AO III	AMOUNT		688,725.00				
Date							