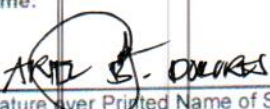




PURCHASE ORDER

Supplier Address	Nueva Ecija Seed Grower Multi-Purpose Cooperative Maharlika Road, Maligaya, Science City of Munoz, Nueva Ecija		PO No.	2020-04-00066	
			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	LGU-Javier, Hindang, Inopacan, Hilongos and Tolosa, Leyte	Delivery Term	FOB Destination		
Date of Delivery	within 1 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 seeds from Magalang Pampanga. Drop-off Points: LGU-Javier: (2,572 bags), LGU-Hindang: (428 bags), LGU-Inopacan: (306 bags), LGU-Hilongos: (734 bags), LGU-Tolosa: (454 bags). Date of Delivery: Javier, Hindang, Inopacan, Hilongos (April 27, 2020) Tolosa (May 4, 2020)	lot	1	505,575.00	505,575.00
Amount in Words	Five Hundred And Five Thousand Five Hundred And Seventy Five Pesos And Zero Centavos				505,575.00
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.					
Conforme:  Signature over Printed Name of Supplier 4/27/2020 Date		Very truly yours, Flordeliza H. Bordey Authorized Official Date			
Funds Available:	Michelle C. Padilla AO III Date		ORS No.	2020-05-000409	
			ORS Date	2020-04-30	
			AMOUNT	505,575.00	