



PURCHASE ORDER

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
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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:

ARIE D. ONA
 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.	2020-05-000408
	ORS Date	2020-04-29
	AMOUNT	688,725.00