
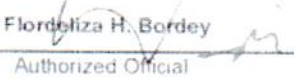



## PURCHASE ORDER

Page 1 of 1

<b>Supplier Address</b>	Nueva Ecija Seed Grower Multi-Purpose Cooperative Maharlika Road, Maligaya, Science City of Munoz, Nueva Ecija			<b>PO No.</b>	2020-04-0063		
				<b>Date</b>	4/27/2020		
<b>TIN</b>	205-742-194-000	<b>Mode of Procurement</b>	Negotiated Procurement - Small Value Procurement (Sec 53.9)				
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
<b>Place of Delivery</b>	La Paz, MacArthur, Dulag and Tabon-tabon, Leyte		<b>Delivery Term</b>	FOB Destination			
<b>Date of Delivery</b>	within 2 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30			
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>		
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		
<b>Amount in Words</b>	Six Hundred And Eighty Eight Thousand Seven Hundred And Twenty Five Pesos And Zero Centavos					688,725.00	
<p>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</p>							
<p>Conforme:</p> <p>            Signature over Printed Name of Supplier            4/27/2020            Date</p>				<p>Very truly yours,</p> <p>            Flordeliza H. Bordey            Authorized Official            Date</p>			
<p>Funds Available:</p> <p>            Michelle C. Padilla            AO III            Date</p>		<p><b>ORS No.</b></p> <p><b>ORS Date</b></p> <p><b>AMOUNT</b></p>		<p>2020-05-00408</p> <p>2020-04-29</p> <p>688,725.00</p>			