

# PURCHASE ORDER

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Supplier Address M.B. Capuron General Merchandise Maricao St. Brgy. Supermarket, Cabanatuan City, Nueva Ecija		PO No. 2021-01-0221			
Date 1/25/21		Mode of Procurement Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery PhilRice Warehouse, Marikina, Science City of Marikina, Nueva Ecija	Delivery Term	FOB Destination			
Date of Delivery within 15 calendar days from receipt of purchase order	Payment Term	Advance 100%			
Item Code	Item Description	Unit	Qty	Cost	Amount
10404090002-004-02	Fertilizer, Ammonium Sulfate (21-0-0-24S), 50 kg per bag	bag	6	545.00	3,270.00
10404090002-004-03	Fertilizer, Calcium nitrate, 50 kg per bag	bag	2	1,495.00	2,990.00
10404090002-004-04	Fertilizer, Complete (14-14-14), 50 kg per bag	bag	431	1,095.00	471,945.00
10404090002-004-05	Fertilizer, Muriate of Potash (0-0-60), 50 kg per bag	bag	21	1,245.00	26,145.00
10404090002-004-06	Fertilizer, Organic fertilizer, 50 kg per bag	bag	14	285.00	4,000.00
10404090002-004-07	Fertilizer, Potassium Nitrate (17-0-17), 50 kg per bag	bag	10	1,045.00	10,450.00
10404090002-004-11	Fertilizer, Solophos (6-18-6), 50 kg per bag	bag	74	1,245.00	92,130.00
10404090002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag	bag	37	1,095.00	40,515.00
10404090002-004-09	Fertilizer, Urea (46-0-0), 50 kg per bag	bag	65	1,095.00	71,175.00
10404090002-004-10	Fertilizer, Zinc Phosphate, 10g per pack	pack	50	21.00	1,050.00
10404090002-004-13	Fertilizer, Zinc Sulfate, 25kg per bag	bag	3	1,415.00	4,245.00
10404090002-004-14	Fertilizer, Zinc Sulfate, 25kg per bag	bag	16	1,415.00	22,640.00
10404090002-005-01	Fungicide, Carbaryl, 4kg per pack	pack	2	230.00	460.00
10404090002-005-02	Fungicide, Funguron, 1kg per pack	pack	7	745.00	5,215.00
10404090002-005-03	Herbicide, 2-4 D, Amine, 1 L per bottle	bottle	27	295.00	7,965.00
10404090002-005-04	Herbicide, 2-4 D, Amine, 500 ml per bottle	bottle	27	195.00	5,265.00
10404090002-005-05	Herbicide, Bipyridac Sodium, 500 ml per bottle	bottle	18	1,745.00	31,410.00
10404090002-005-06	Herbicide, Butachlor, 1 L per bottle	bottle	7	470.00	3,290.00
10404090002-005-07	Herbicide, Butachlor, 500 ml per bottle	bottle	25	415.00	10,375.00
10404090002-005-08	Herbicide, Glyphosate (PA), 1 L per bottle	bottle	41	415.00	17,015.00
10404090002-005-09	Herbicide, Pretilachlor, 1 L per bottle	bottle	11	995.00	10,945.00

PO Control No. 2021-01-0013  
 Prepared By: Jan-Karl D. Lucas

Prepared Date: 2021-01-07  
 Monday, 11 January 2021 1:09:01 AM

## PURCHASE ORDER

<b>Supplier Address</b>	M.B. Cayupan General Merchandise Melencor St. Brgy. Supermarket, Cabanatuan City, Nueva Ecija		<b>PO No.</b>	2021-01-102/C	
			<b>Date</b>	1/25/21	
<b>TIN</b>	257-507-123-000	<b>Mode of Procurement</b>	Public Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein					
<b>Place of Delivery</b>	PhilRice Warehouse, Maimaya, Science City of Muñoz, 3119 Nueva Ecija	<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 15 calendar days 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>
10404090002-006-11	Herbicide, Pretilachlor, 500 ml per bottle	bottle	5	570.00	2,850.00
10404090002-007-01	Insecticide, Betacypermethrin, 1.8 per bottle	bottle	3	795.00	2,385.00
10404090002-007-05	Insecticide, Carbofuran, 10kg/pack	pack	1	1,445.00	1,445.00
10404090002-007-08	Insecticide, Chlorpyrifos + BMPC, 500ml	bottle	5	290.00	1,450.00
10404090002-007-03	Insecticide, Cypermethrin, 1.8 per bottle	bottle	25	375.00	9,375.00
10404090002-007-04	Insecticide, Cypermethrin, 500 ml per bottle	bottle	3	295.00	885.00
10404090002-008-03	Molluscicide, Methalddehyde	kilogram	28	285.00	7,980.00
10404090002-008-01	Molluscicide, Nicosamide, 18 per bottle	bottle	17	1,145.00	19,465.00
10404090002-008-02	Molluscicide, Nicosamide, 500 ml per bottle	bottle	45	515.00	23,175.00
10404090002-009-01	Rodenticide, Coumatetralyl, 1 kg per pack	pack	10	1,095.00	10,950.00
<b>Amount in Words</b>	Nine Hundred And Ninety Thousand Two Hundred And Fifty Pesos And Zero Centavos				990,250.00
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.					
<b>Conforme:</b>  <b>Mairlen B. Cayupan</b> Signature over Printed Name of Supplier JAN. 26, 2021 Date		<b>Very truly yours,</b>  <b>Norberto T. Montecalvo</b> Authorized Official Date			
<b>Funds Available:</b>  <b>Mary Grace DG Corpuz</b> Chief Accountant		<b>ORS No.</b> 2021-01-000573 <b>ORS Date</b> 2021-01-07 <b>AMOUNT</b> 990,250.00			





PURCHASE ORDER

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Supplier Address	M.B. Cajucom General Merchandise Melencio St. Brgy. Supermarket, Cabanatuan City, Nueva Ecija			PO No.	
				Date	
TIN	257-507-123-000	Mode of Procurement	Public Bidding		
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 15 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30	
Item Code	Item Description	Unit	Qty	Cost	Amount
Date		JAN 20 2021			

JAN 22 2021