



PURCHASE ORDER

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Supplier Address	Karas Angel Trading		PO No.	21-P00-01-001
	Bacolod City		Date	01/05/2021
TIN	12-077-06-04-0224-2020	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 Negros, Cansilayan, Murcia, Negros Occidental	Delivery Term	<input type="radio"/> Pick Up <input checked="" type="radio"/> Delivered
Date of Delivery	within 30 calendar day(s) upon receipt of purchase order	Payment Term	30days

Item Code	Item Description	Unit	Qty	Cost	Amount
2	0-18-0, Single Super Phosphate (50kg/bag)	bag	58	850.00	49,300.00
3	14-14-14, Complete (50kg/bag)	bag	303	1,250.00	378,750.00
5	16-20-0-s, Ammonium phosphate (50kg/bag)	bag	58	1,050.00	60,900.00
6	21-0-0, Ammonium sulfate (50kg/bag)	bag	78	850.00	66,300.00
7	Commercial Organic Fertilizer (50kg/bag)	bag	10	300.00	3,000.00
8	Organic Fertilizer, vermi compost (50kg/bag)	bag	25	400.00	10,000.00
9	2,4D, Amine Salt, 1lit/bot	bottle	3	340.00	1,020.00
10	Bispyribac sodium, 250ml/bottle	bottle	3	1,930.00	5,790.00
18	Imidacloprid + Beta + Cyfluthrin, 1000ml	bottle	10	470.00	4,700.00
20	Butachlor, 1lt/bottle	bottle	2	820.00	1,640.00
21	Copper Hydroxide, 1kg/pack	pack	29	920.00	26,680.00
23	HERBICIDE, Glyphosate, 1lt/bottle	bottle	1	480.00	480.00
26	HERBICIDE, Pretilachlor, 1lt/bottle	bottle	2	1,254.00	2,508.00
27	MOLLUSCICIDE, Metaldehyde, 350g/box	box	1	750.00	750.00
28	Pesticide, Cabaryl, 1 lit/bottle	bottle	2	800.00	1,600.00

Amount in Words	Six Hundred Thirteen Thousand Four Hundred Eighteen Pesos Only	613,418.00
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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:

Signature over Printed Name of Supplier

Very truly yours,

GERARDO T. ESTOY JR., Ph.D.
Branch Director

Jan. 11, 2021

Date

Date

Funds Available: ROMMEL JOHN C. LIBRODO Accountant II	BURS/ORS No.	
	ORS Date	
	AMOUNT	

Date