



PURCHASE ORDER

Page 1 of 2

Supplier Address	YCC Enterprise, OPC Nar Building, Purok 1, San Isidro, Cabanatuan City, Nueva Ecija			PO No.	2022-03-0043 B	
				Date	3/8/22	
TIN	748-791-497-000	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	
104040900002-004-04	Fertilizer, Complete (14-14-14), 50 kg per bag Marca Bulaklak 50kg	bag	362	2,290.00	828,980.00	
104040900002-004-05	Fertilizer, Muriate of Potash (0-0-60), 50 kg per bag Planters 50kg	bag	80	1,800.00	144,000.00	
104040900002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag Swire 50kg	bag	220	2,499.00	549,780.00	
104040900002-006-13	Herbicide, 2-4 D, Ester, 1 li per bottle Agrivesta/VAST 1L	bottle	60	378.00	22,680.00	
104040900002-006-03	Herbicide, Bispyribac Sodium, 500 ml per bottle Aspire Twin 500ml	bottle	60	1,380.00	82,800.00	
104040900002-006-04	Herbicide, Butachlor, 1 li per bottle Butaco 1L	bottle	60	627.00	37,620.00	
104040900002-006-06	Herbicide, Glyphosate IPA, 1 li per bottle Glypho 1L	bottle	50	517.00	25,850.00	
104040900002-006-12	Herbicide, MCPA Brodan 1L	bottle	20	492.00	9,840.00	
104040900002-007-01	Insecticide, Betacypermethrin, 1 li per bottle Chix 1L	bottle	3	798.00	2,394.00	
104040900002-007-03	Insecticide, Cypermethrin, 1 li per bottle Rocket 1L	bottle	10	462.00	4,620.00	
104040900002-007-06	Insecticide, Malathion, 1 liter/bottle Agrivesta 1L	bottle	10	396.00	3,960.00	
104040900002-008-01	Molluscicide, Niclosamide, 1li per bottle Crusher 1L	bottle	60	1,276.00	76,560.00	
104040900002-011-07	Pesticides, Fipronil Fiprol 500ml	bottle	5	1,200.00	6,000.00	
104040900002-009-01	Rodenticide, Coumatetralyl, 1 kg per pack Racumin 1kg	pack	10	1,100.00	11,000.00	
Amount in Words	One Million Eight Hundred And Six Thousand And Eighty Four Pesos And Zero Centavos					1,806,084.00

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.

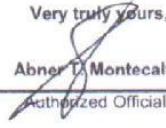
Conforme


Signature over Printed Name of Supplier

3-10-2022

Date

Very truly yours,


Abner D. Montecalvo
Authorized Official

Date



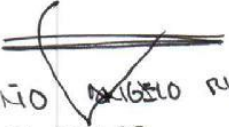
Philippine Rice Research Institute
Maligaya, Science City of Muñoz, Nueva Ecija
Telefax: (044) 456-0650, Phone: (044) 456-0394 Loc 662

Tracking No.
PPMD21-0890

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Item Code	Item Description		Unit	Qty	Cost	Amount
Funds Available:			ORS No.		2022-03-000117	
Mary Grace DG. Corpuz			ORS Date		2022-03-04	
Chief Accountant			AMOUNT		1,806,084.00	
MAR 07 2022						
Date						


NINO MIGUEL RIGOR
3-10-22