




PURCHASE ORDER


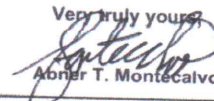
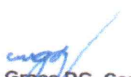
Supplier Address	YCC Enterprise, OPC Nar Building, Purok 1, San Isidro, Cabanatuan City, Nueva Ecija			PO No.	2022-03-0134 c	
				Date	3/8/22	
TIN	748-791-497-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained 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	
104040900002-004-01	Fertilizer, Ammonium Phosphate(16-20-0), 50 kg per bag (Makota)	bag	30	1,970.00	59,100.00	
104040900002-004-02	Fertilizer, Ammonium Sulfate (21-0-0-24S), 50 kg per bag (Planters)	bag	41	1,350.00	55,350.00	
104040900002-004-03	Fertilizer, Calcium nitrate, 50 kg per bag (No Brand)	bag	3	2,740.00	8,220.00	
104040900002-004-05	Fertilizer, Muriate of Potash (0-0-60), 50 kg per bag (Planters)	bag	85	1,800.00	153,000.00	
104040900002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag (Swire)	bag	249	2,740.00	682,260.00	
104040900002-004-10	Fertilizer, Zinc Sulfate, 25kg per bag (No Brand)	bag	12	2,190.00	26,280.00	
104040900002-005-02	Fungicide, Funguran, kg per pack (Z10 Extra)	pack	20	710.00	14,200.00	
104040900002-006-13	Herbicide, 2-4 D, Ester, 1 li per bottle (Agrivesta)	bottle	7	378.00	2,646.00	
104040900002-006-03	Herbicide, Bispyribac Sodium, 500 ml per bottle (Aspire Twin)	bottle	41	1,380.00	56,580.00	
104040900002-006-05	Herbicide, Butachlor, 500 ml per bottle (Butaco)	bottle	10	627.00	6,270.00	
104040900002-006-06	Herbicide, Glyphosate IPA, 1 li per bottle (Glypho)	bottle	6	517.00	3,102.00	
104040900002-006-10	Herbicide, Pretilachlor, 1 li per bottle (Sofit)	bottle	21	1,300.00	27,300.00	
104040900002-007-01	Insecticide, Betacypermethrin, 1 li per bottle (Chix)	bottle	1	798.00	798.00	
104040900002-007-05	Insecticide, Carbofuran, 10kg/pack (Carbomax)	pack	2	1,860.00	3,720.00	
104040900002-007-02	Insecticide, Chlorpyrifos + BMPC, 1 li per bottle (Brodan)	bottle	1	492.00	492.00	
104040900002-007-08	Insecticide, Chlorpyrifos + BMPC, 500ml (Brodan)	bottle	4	292.00	1,168.00	
104040900002-007-03	Insecticide, Cypermethrin, 1 li per bottle (Rocket)	bottle	8	462.00	3,696.00	
104040900002-009-01	Rodenticide, Coumatetralyl, 1 kg per pack (Racumin)	pack	6	1,100.00	6,600.00	
Amount in Words	One Million One Hundred And Ten Thousand Seven Hundred And Eighty Two Pesos And Zero Centavos					1,110,782.00


LINO S. KIGWA
3-10-2022



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Page 2 of 2

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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 3-10-2022 Date			Very truly yours,  Abner T. Montecalvo Authorized Official 03-04-22 Date			
Funds Available:  Mary Grace DG. Corpuz Chief Accountant Date			ORS No.			
			ORS Date		2022-03-03	
			AMOUNT		1,110,782.00	