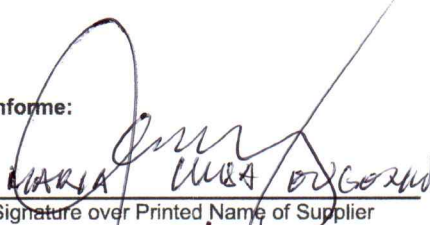
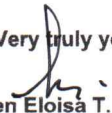




PURCHASE ORDER

Page 1 of 1

Supplier Address	Manalon Agri Supply Pelmoka St, Poblacion East, Science City of Muñoz, Nueva Ecija				PO No.	2022-03-0046 B	
					Date	3/11/22	
TIN	737-220-886-000	Mode of Procurement	Negotiated Procurement - Small Value Procurement (Sec 53.9)				
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	COD		
Item Code	Item Description	Unit	Qty	Cost	Amount		
104040900002-004-04	Fertilizer, Complete (14-14-14), 50 kg per bag Planters 50kg per bag	bag	58	2,067.00	119,886.00		
Amount in Words	One Hundred And Nineteen Thousand Eight Hundred And Eighty Six Pesos And Zero Centavos					119,886.00	
<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> <div><div><p>Conforme:</p><p> Signature over Printed Name of Supplier</p><p>3/11/22 Date</p></div><div><p>Very truly yours,</p><p> Karen Eloisa T. Barroga Authorized Official</p><p>Date</p></div></div>							
Funds Available:				ORS No.	2022-03-000126		
Mary Grace DG. Corpuz				ORS Date	2022-03-11		
Chief Accountant				AMOUNT	119,886.00		
3/11/22 Date							