

PURCHASE ORDER

Supplier Address: N.H. Juan Veterinary and Agri Supply FE Marcos, San Jose City, Nueva Ecija		PO No.: 2022-03-0077 T	Date: 3/16/22
TIN: 206-239-499-000	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 30 calendar day(s) upon receipt of purchase order	Payment Term: Payable n/30		
Item Code	Item Description	Unit	Qty : Cost Amount
104040900002-007-04	Insecticide, Cypermethrin, 500 ml per bottle Magnum	bottle	25 265.00 6,625.00
104040900002-006-10	Herbicide, Pretilachlor, 1 li per bottle Sofit	bottle	2 1,007.00 2,014.00
Amount In Words	Eight Thousand Six Hundred And Thirty Nine Pesos And Zero Centavos		8,639.00

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:

Noel H. Juan
Signature over Printed Name of Supplier
03-25-22
Date

Very truly yours,

Oliver E. Manangkil
Authorized Official
Date

Funds Available: valid until 3/31/22	ORS No. 2022-03-
Mary Grace DG. Corpuz Chief Accountant	ORS Date 1900-01-01
Date	AMOUNT 8,639.00