



PURCHASE ORDER

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Supplier Address	INGGO Agricultural Supply Zone4, Sto. Tomas, San Jose City, Nueva Ecija	PO No.	2022-04-0194 T
		Date	4/18/22
TIN	262-542-000-000	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	Payable n/30

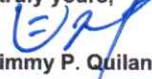
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-006-16	Herbicide, Glufosinate-ammonium Firestorm	liter	5	935.00	4,675.00
104040900002-006-01	Herbicide, 2-4 D, Amine, 1 li per bottle Golden Farmer, 1 li per bottle	bottle	5	340.00	1,700.00
104040900002-006-02	Herbicide, 2-4 D, Amine, 500 ml per bottle Golden Farmer, 500ml per bottle	bottle	5	235.00	1,175.00
104040900002-007-03	Insecticide, Cypermethrin, 1 li per bottle Rocket, 1 li per bottle	bottle	5	320.00	1,600.00
104040900002-007-05	Insecticide, Carbofuran, 10kg/pack Lead Force Ultra, 16.7kg per pack	pack	5	1,600.00	8,000.00
104040900002-007-07	Insecticide, Lambda-cyhalothrin Ariba, 1L per bottle	bottle	6	430.00	2,580.00
Amount in Words	Nineteen Thousand Seven Hundred Thirty Pesos And Zero Centavos				19,730.00


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:


Rodrigo A. Villota
Signature over Printed Name of Supplier
April 20, 2022
Date

Very truly yours,


Eduardo Jimmy P. Quilang
Authorized Official
Date

Funds Available:	ORS No.	2022-04-001614
 Mary Grace DG. Corpuz Chief Accountant APR 18 2022 Date	ORS Date	2022-04-13
	AMOUNT	19,730.00