



PURCHASE ORDER

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Supplier Address A1 Agro Fertilizer & Chemical Supply Maharlika Highway, Talavera, Nueva Ecija		PO No. 2022-05-0265 T			
		Date 5/19/22			
TIN	102-286-934-000	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/15		
Item Code	Item Description	Unit	Qty	Cost	Amount
104040900002-004-08	Fertilizer, Urea (46-0-0), 50 kg per bag Planters 50kg per bag	bag	18	3,180.00	57,240.00
Amount in Words	Fifty Seven Thousand Two Hundred Forty Pesos And Zero Centavos				57,240.00
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: By: <i>[Signature]</i> Signature over Printed Name of Supplier 5/20/22 Date		Very truly yours, <i>[Signature]</i> Rodel R. Suralta Authorized Official Date			
Funds Available: valid until 12/31/22 Mary Grace DG. Corpuz Chief Accountant MAY 17 2022 Date		ORS No. 2022-05-001970		ORS Date 2022-05-11	
		AMOUNT 57,240.00			