

PURCHASE ORDER

Page 1 of 2

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|---|---|----------------------------|---|-----------------|----------------|------------|
| Supplier Address | Sembrano Climate Resilient Farmers Agriculture Cooperative Nakasagana, Sembrano, Gerona, Tarlac | | | PO No. | 2022-06-0359 T | |
| TIN | 776-792-987-000 | 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 | Santa Ignacia and Gerona, Tarlac | | Delivery Term | FOB Destination | | |
| Date of Delivery | within 8 calendar day(s) upon receipt of purchase order | | Payment Term | Payable n/30 | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount | |
| 502999900031-002-01 | Meals and snacks Catering Services: (Preferably within Tarlac area) Activity Title and Date and Number of Pax: June 28- 2nd Quartely RiceBIS Tarlac SWG Meeting (50 pax) June 29- Quarterly RiceBIS Cluster Meeting in Sembrano (100 pax) June 30- Quarterly RiceBIS Cluster Meeting in Macaguig (50 pax) July 05- Capacity Building with TESDA, Batch 1(50 pax) July 05- Capacity Building with TESDA, Batch 2 (50 pax) August 05- 3rd Quartely RiceBIS Tarlac SWG Meeting (50 pax) August 30- Quarterly RiceBIS Cluster Meeting in Macaguig (50 pax) August 31- Quarterly RiceBIS Cluster Meeting in Sembrano (100 pax) Location: Santa Ignacia, and Gerona, Tarlac *AM Snacks, Lunch and PM Snacks* Requirements: 1. Buffet or packed as needed (paper box or reusable container) 2. Jdg of Purified drinking water during the session with disposable cup, and a jar of candies and nuts 3. Serving time: AM Snacks- 9:30 AM; Lunch- 11:30 AM; PM Snacks- 2:30 (Date may change with prior notice) **Please see attached complete details with menu** AM SNACKS= 500pax x 90pesos= PHP 45,000.00 LUNCH= 500pax x 180pesos= Php 90,000.00 PM SNACKS= 500pax x 90pesos= PHP 45,000.00 TOTAL: Php 180,000.00 *With attached CERTIFICATE OF TAX EXEMPTION | lot | 1 | 180,000.00 | 180,000.00 | |
| Amount in Words | One Hundred Eighty Thousand Pesos And Zero Centavos | | | | | 180,000.00 |

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Page 2 of 2

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| Supplier Address | Sembrano Climate Resilient Farmers Agriculture Cooperative Nakasagana, Sembrano, Gerona, Tarlac | | | PO No. | 2022-06-0359T | | |
| | | | | Date | 6/28/22 | | |
| TIN | 776-792-987-000 | 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 | Santa Ignacia and Gerona, Tarlac | | Delivery Term | FOB Destination | | | |
| Date of Delivery | within 8 calendar day(s) upon receipt of purchase order | | Payment Term | Payable n/30 | | | |
| Item Code | Item Description | Unit | Qty | Cost | Amount | | |
| <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> | | | | | | | |
| <p>Conforme:</p> <p><i>Paulina V. Galapon</i> PAULINA V. GALAPON Signature over Printed Name of Supplier</p> <p><i>June 28, 2022</i> Date</p> | | | | <p>Very truly yours,</p> <p><i>Lea DR. Abaoag</i> Lea DR. Abaoag Authorized Official</p> <p>Date</p> | | | |
| <p>Funds Available:</p> <p><i>mgc</i> Mary Grace DG. Corpuz Chief Accountant</p> <p>Date</p> | | | <p>ORS No.</p> <p>ORS Date</p> <p>AMOUNT</p> | | <p>1900-01-01</p> <p>180,000.00</p> | | |