



PURCHASE ORDER

Supplier Address S&P Enterprises, Inc. Belmonte St., Poblacion, Urdaneta City, Pangasinan		PO No. 2023-04-0056-B				
		Date 4/25/23				
TIN 417-812-550-000	Mode of Procurement Public Bidding					
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	
104040900002-004-04	Fertilizer, Complete (14-14-14), 50 kg per bag Phil-Asia 50kg per bag	bag	889	2,000.00	1,778,000.00	
Amount in Words	One Million Seven Hundred Seventy Eight Thousand Pesos And Zero Centavos					1,778,000.00
<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>						
<p>Conforme:</p> <p><i>[Signature]</i> VIRGILIO CAMPOS Signature of/ or Printed Name of Supplier</p> <p><u>4-25-2023</u> Date</p>		<p>Very truly yours, <i>[Signature]</i> Sophia T. Borja Authorized Official</p> <p><u>APR 16 2023</u> Date</p>				
<p>Funds Available:</p> <p><i>[Signature]</i> Mary Grace G. Corpuz Chief Accountant</p> <p><u>APR 20 2023</u> Date</p>		<p>ORS No. 2023-04-000152 000140</p> <p>ORS Date 2023-04-14</p> <p>AMOUNT 1,778,000.00</p>				