



PURCHASE ORDER

Page 1 of 1

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
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: Virgilio Campos Signature of Printed Name of Supplier 4-25-2023 Date			Very truly yours, Sophia T. Borja Authorized Official APR 18 2023 Date			
Funds Available: Mary Grace G. Corpuz Chief Accountant APR 20 2023 Date			ORS No.		2023-04-000152 000140	
			ORS Date		2023-04-14	
			AMOUNT		1,778,000.00	