



PURCHASE ORDER

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Supplier Address	YGC Enterprise, OPC Nar Building, Purok 1, San Isidro, Cabanatuan City, Nueva Ecija			PO No.	2025-03-0019		B
				Date	3/12/2025		
TIN	748-791-497-000	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 30 calendar day(s) upon receipt of purchase order			Payment Term	Payable n/30		
Item Code	Item Description			Unit	Qty	Cost	Amount
104040900002-008-01	Molluscicide, Niclosamide, 1li per bottle Bayluscide EC 250 Niclosamide, 1li per bottle  1. At least 2 years before the expiration date 2. 3 months warranty.			bottle	77	1,500.00	115,500.00
Amount in Words	One Hundred Fifteen Thousand Five Hundred Pesos And Zero Centavos						115,500.00
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:  NINO ANGELO T. RIBON Signature over Printed Name of Supplier  3-14-2025 Date				Very truly yours,  Karen Eloisa T. Barroga Authorized Official  2/28 Date			
Funds Available:  Mary Grace DG. Corpuz Chief Accountant  MAR 06 2025				ORS No.		2025-03-000088	
				ORS Date		1900-01-01 3/3/2025	
				AMOUNT		115,500.00	
Payment will be processed upon submission of the Tax Clearance for General Purpose (TCGP) TCFG							