



## PURCHASE ORDER HOME GUARANTY CORPORATION

Supplier : NATIONAL COOPERATIVE MARKETING FEDERATION	P.O No. : 15-02-0017
Address : 1049 MINCROPOR CPD. DEL MONTE AVE. Q.C.	Date : 02/09/15
TIN : 283-159-495-000	P.R No. : 2015
Mode of Procurement : Shopping	Date : 10.24.2014

Gentlemen:  
Please furnish this Office the following items to the terms and conditions contained herein:

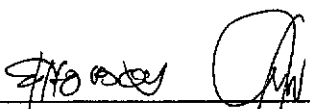
Place of Delivery: HGC, Jade Bldg., 335 Sen. Gil Puyat, Mktl.	Delivery Term: 15 days
Date of Delivery: 15 days	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sack	IR-64 Sinandomeng 95% Premium Graded Rice <i>Rice Allowance for 1st Quarter 2015</i>	337	2,370.00	798,690.00

Seven Hundred Ninety Eight Thousand Six Hundred Ninety Pesos P 798,690.00

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:

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,

  
 CORAZON G. CORPUZ  
 Acting EVP / VP-CSG

Funds Available:

  
 BERNADETTE T. ILAGAN  
 Budget Officer V

ALOBS No.:

Amount: 798,690.00