

PURCHASE ORDER HOME GUARANTY CORPORATION

	1	HOME GUARANTY C	UKPUKAT	ION			
Supplier	: NATIONAL COOPERATIVE MARKETING F 1049 MINCROPOR CPD. DEL MONTE						
Address	: <u>AV</u>	/E. Q.C.	Date :	07/10/14	0		
TIN	: 28	3-159-495-000	PR No ·	Approved rice allowance for July to P.R No. : Septemver			
Mode of Procurement: Shopping			Date : 05.29.2014				
Gentleme Please f		Office the following items to the terms a	nd conditions of	contained herei	n:		
Place of De	livery:	HGC, Jade Bldg.,335 Sen. Gil Puyat,Mkti.	Delivery Term	n: 15 days			
Date of Delivery: 15 days Payme				yment Term: 30 days			
Stock No.	Unit	Description	Quantity	Unit Cost	Ar	nount	
NC-0044	sacks	IR-64 Sinandomeng 95% Premium Graded Rice	337	2,380.00		802,060.00	
		Delivery Charge	337	120.00		40,440.00	
		Total:				842,500.00	
Eight Hundred Forty Two Thousand Pesos					Р	842,500.00	
	e: off Signature	o make the full delivery within the time spery day of delay shall be imposed. over Printed Name of Supplier Date		a penalty of or ry truly yours CORAZON G. Acting EVP /	CORPUZ	/10)	
Funds A	vailable:	BERNADETTE T. ILAGAN Budget Officer V		ALOBS No.: Amount:		842,500.00	