



**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

Supplier :	<u>NATIONAL COOPERATIVE MARKETING FEDERATION</u> <u>1049 MINCROPOR CPD. DEL MONTE</u>	P.O No. :	<u>15-09-0095</u>
Address :	<u>AVE. Q.C.</u>	Date :	<u>09/14/15</u>
TIN :	<u>283-159-495-000</u>	P.R No. :	<u>Rice allowance for July - September 2015</u>
Mode of Procurement:		Date :	<u>08.12.2015</u>

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

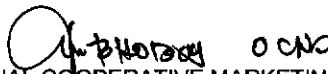
Place of Delivery:	<u>HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkti.</u>	Delivery Term:	<u>15 (fifteen) days upon receipt of PO</u>
Date of Delivery:	<u>fifteen (15) days upon receipt of PO</u>	Payment Term:	<u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sacks	IR-64 Sinandomeng 95% Premium Graded Rice <i>Rice allowance for 3rd Quarter of 2015</i>	353	2,310.00	815,430.00

Eight Hundred Fifteen Thousand Four Hundred Thirty Pesos P 815,430.00

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.

Very truly yours,

Conforme:   
 NATIONAL COOPERATIVE MARKETING FEDERATION  
 Signature over Printed Name of Supplier  
09/16/15  
 Date

  
 CORAZON G. CORPUZ  
 Acting EVP/VP-CSG

Funds Available:   
 BERNADETTE T. ILAGAN  
 Budget Officer V

ALOBS No.: \_\_\_\_\_  
 Amount: 815,430.00