



**PURCHASE ORDER
HOME GUARANTY CORPORATION**

Supplier : **NATIONAL COOPERATIVE MARKETING
FEDERATION**
 Address : 1049 MINCROPOR CPD. DEL MONTE AVE. Q.C. □
 TIN : 283-159-495-000
 Mode of Procurement :

P.O No. : 15-12-0133
 Date : 12/18/15
 P.R No. : Rice allowance October - December 2015
 Date : 12.01.2015

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

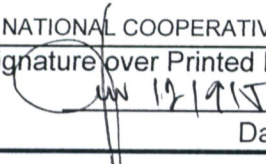
Place of Delivery: HGC, Jade Bldg., 335 Sen. Gil Puyat, Mkti. Delivery Term: Twenty (20) days upon receipt of Purchase Order
 Date of Delivery: Twenty (20) days upon receipt of Purchase Order Payment Term: 30 days


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sack	IR-64 Sinandomeng 95% Premium Graded Rice <i>Rice allowance for 4th Quarter of 2015</i>	369	2,270.00	837,630.00

Eight Hundred Thirty Seven Thousand Six Hundred Thirty Pesos P 837,630.00

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:

NATIONAL COOPERATIVE MARKETING FEDERATION
 Signature over Printed Name of Supplier

 Date

Very truly yours,

 ATTY. NELIA O. OANDASAN
 Acting Vice President CSG, Admin/HRD
 Manager, Human Resource Dept.

Funds Available: 
 BERNADETTE T. ILAGAN
 Budget Officer V

ALOBS No.: _____
 Amount: 837,630.00