



**PURCHASE ORDER
HOME GUARANTY CORPORATION**

Supplier :	<u>NATIONAL COOPERATIVE MARKETING FEDERATION</u> 1049 MINCROPOR CPD. DEL MONTE	P.O No. :	<u>16-12-0169</u>
Address :	<u>AVE. Q.C.</u>	Date :	<u>12.20.2016</u>
TIN :	<u>283-159-495-000</u>	P.R No. :	<u>December 2016</u>
Mode of Procurement:	<u>Small Value Procurement</u>	Date :	<u>8-Dec-16</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 days upon receipt of Purchase Order</u>
Date of Delivery:	<u>15 days upon receipt of Purchase Order</u>	Payment Term:	<u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sack	IR-64 Sinandomeng 95% Premium Graded Rice Rice allowance for 4th Quarter October - December 2016	348	2,410.00	838,680.00

Eight Hundred Thirty Eight Thousand Six Hundred Eighty and 00/100 P 838,680.00

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: *Julius Donglad*
NATIONAL COOPERATIVE MARKETING FEDERATION
Signature over Printed Name of Supplier
12-21-16
Date

Very truly yours,
Jimmy B. Sarona
JIMMY B. SARONA
Vice President Legal and concurrent VP-CSG

Funds Available: *Bernadette T. Ilagan*
BERNADETTE T. ILAGAN
Budget Officer V

ALOBS No.: _____
Amount: 838,680.00