



**PURCHASE ORDER
HOME GUARANTY CORPORATION**

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

P.O No. : 15-06-0062
 Date : 06/05/15
 P.R No. : March to June
 Date : 02.07.2015

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: 15 days upon receipt of PO
 Date of Delivery: 7 days upon receipt of PO Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sacks	IR-64 Sinandomeng 95% Premium Graded Rice <i>Rice allowance for 2nd Quarter of 2015</i>	351	2,260.00	793,260.00

Seven Hundred Ninety Three Thousand Two Hundred Sixty and 00/100 P 793,260.00

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:

Carlos Rodriguez

NATIONAL COOPERATIVE MARKETING FEDERATION

Signature over Printed Name of Supplier

06-06-15

Date

Very truly yours

[Signature]
CORAZON G. CORPUZ

Acting EVP/VP CSG

Funds Available:

[Signature]
BERNADETTE T. ILAGAN

Budget Officer V

ALOBS No.:

Amount: 793,260.00