



**PURCHASE ORDER  
HOME GUARANTY CORPORATION**

Supplier :	NATIONAL COOPERATIVE MARKETING FEDERATION	P.O No. :	16-06-0085
Address :	1049 MINCROPOR CPD. DEL MONTE AVE. Q.C.	Date :	06/27/16
TIN :	283-159-495-000	P.R No. :	Rice Allowance for 2nd qtr. CY 2016
Mode of Procurement:		Date :	05.25.2016


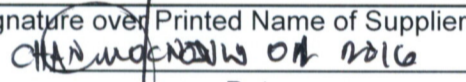

Gentlemen:  
Please furnish this Office the following items to the terms and conditions contained herein:

Place of Delivery:	HGC, Jade Bldg.,335 Sen. Gil Puyat,Mkti.	Delivery Term:	15 days upon receipt of Purchase Order
Date of Delivery:	15 days upon receipt of Purchase Order	Payment Term:	30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	sacks	IR-64 Sinandomeng 95% Premium Graded Rice  (Rice allowance for 2nd quarter CY 2016)	362	2,360.00	854,320.00

Eight Hundred Fifty Four Thousand Three Hundred Twenty and 00/100 P 854,320.00

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:	Very truly yours,
NATIONAL COOPERATIVE MARKETING FEDERATION	
Signature over Printed Name of Supplier	JIMMY B. SARONA
	Vice - President Legal and concurrent VP-CSG 
Date	

Funds Available:	ALOBS No.:
 BERNADETTE T. ILAGAN	Amount: 854,320.00
Budget Officer V	