

FROM : ATTY FABUL

FAX NO. : 8953017

Apr. 08 2014 12:05PM P1



## 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 : Shopping

P.O No. : 14-04-0036  
 Date : 04/07/14  
 Approved Rice Allowance for April to  
 P.R No. : June 2014.  
 Date : 03.07.2014

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

Place of Delivery: HGC, Jade Bldg, 335 San. Gil Puyat, Mktl. Delivery Term: 15 days  
 Date of Delivery: 15 days Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	pack	IR-64 Sinandomeng 95% Premium Graded Rice For 2nd Quarter CY 2014.	337	2,280.00	768,360.00
		Delivery charge		120.00	40,440.00
		Total			808,800.00

Eight Hundred Eight Thousand Eight Hundred Pesos P 808,800.00

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: ELENA T. DEL ROSARIO  
 Signature over Printed Name of Supplier  
7/03/14  
 Date

Very truly yours,  
  
 CORAZON G. CORPUZ  
 Acting EVP / VP-CSG

Funds Available: BERNADETTE T. ILAGAN  
 Budget Officer V

ALOBS No.: \_\_\_\_\_  
 Amount: 808,800.00