



**PURCHASE ORDER
HOME GUARANTY CORPORATION**

Supplier :	NATIONAL COOPERATIVE MARKETING FEDERATION	P.O No. :	16-10-0137
Address :	1049 MINCROPOR CPD. DEL MONTE AVE. Q.C.	Date :	10/12/16
TIN :	283-159-495-000	P.R No. :	Sept. 2016
Mode of Procurement:		Date :	09.26.2016

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:	Fifteen (15) days upon receipt of PO
Date of Delivery:	Fifteen (15) 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 Rice allowance for 3rd Quarter July - September 2016	350	2,410.00	843,500.00
Eight Hundred Forty Three Thousand Five Hundred and 00/100					P 843,500.00

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: *[Signature]*
NATIONAL COOPERATIVE MARKETING FEDERATION
Signature over Printed Name of Supplier
09 14 2016
Date

Very truly yours,
[Signature]
JIMMY B. SARONA
Vice-President Legal and concurrent VP-CSG

Funds Available: *[Signature]*
BERNADETTE T. ILAGAN
Budget Officer V

ALOBS No.: _____
Amount: 843,500.00