

**PURCHASE ORDER**  
**HOME GUARANTY CORPORATION**  
**NOW PHILIPPINE GUARANTEE CORPORATION**  
(Per Executive Order No. 58, S.2018)

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

P.O No. : 21-11-0053

Date : 11.17.2021

P.R No. : Memo Request

Date : 10.06.2021

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, Mkt.	Delivery Term:	Fifteen (15) calendar days upon receipt of Purchase Order
Date of Delivery:	Fifteen (15) calendar days upon receipt of Purchase Order	Payment Term:	Thirty (30) calendar days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
NC-0044	cavan	Sinandomeng 95% Premium Graded Rice (50 kilos/Cavan) for incumbent personnel for 3rd quarter CY 2021	27	2,260.00	61,020.00

Sixty One Thousand Twenty and 00/100

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61,020.00

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.

Very truly yours,

Conforme: STEVEN JOHN EDER S. CRUZ  
NATIONAL COOPERATIVE MARKETING FEDERATION  
Signature over Printed Name of Supplier  
11/19/21  
Date

ATTY. RONCES ANNE S. REYES-DE LEON  
Officer-in-Charge, HRODD

Funds Available:

MERCEDITA C. LAPADA

Vice President, Budget Management Department

ALOBS No.:

Amount:

61,020.00