



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office - 1
 City of San Fernando, La Union

Appendix 61

0965

PURCHASE ORDER

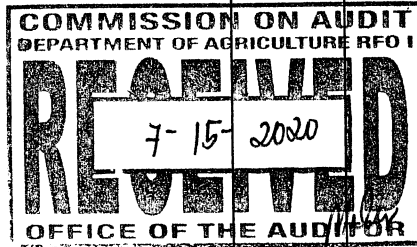
Supplier : V-JECS TRADING Address : # 2-B Lacsamana St. Quirino, Poro, San Fernando City, La Union TIN No. 177-306-135-000	P.O. No. : <u>20-07-155</u> Date : <u>7-3-20</u> Mode of Procurement : Shopping
--	---

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : INREC, Dingras, Ilocos Norte Date of Delivery : <u>7-31-20</u>	Delivery Term : 7 days from receipt of P.O. Payment Term : LDDAP
---	---

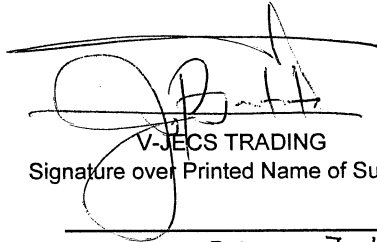
Stock/	Unit	Description	Quantity	Unit Cost	Amount
	bags	Granular Urea Minimum Specifications: Packaging: 50 kg/bag with inner plastic lining Nitrogen (N): 45.08% FPA- accredited dealer and FPA registered product With spray painted 5" x 5" DA logo and labelled with DA RFO- I NOT FOR SALE below the logo Drop off points: INREC-Dingras, Ilocos Norte	500	955.00	477,500.00



(Total Amount in Words) | FOUR HUNDRED SEVENTY-SEVEN THOUSAND FIVE HUNDRED PESOS 477,500.00

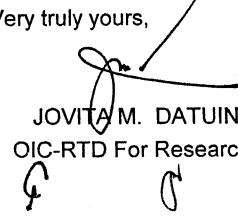
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



 V-JECS TRADING
 Signature over Printed Name of Supplier

Date 7-15-20

Very truly yours,


 JOVITA M. DATUIN, Ph.D.
 OIC-RTD For Research & Regulations

Fund Cluster : 01
 Funds Available : 477,500 -


 JOEL S. MACONOCIDO
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-0110101-2020-06-1774
 Date of the ORS/BURS: 6.17.20
 Amount : \$ 477,500