



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

0318

PURCHASE ORDER

Supplier: VERCA AGRO CHEM, INC.
Address: B1 L7 Unit 1 Zambia St. Betterliving Subd., Brgy. Don Bosco, Paranaque City, M.M. 1711
IN: 008-877-999-000

P.O. No.: 20-08-203
Date: 8-30-20
Mode of Procurement: Shopping

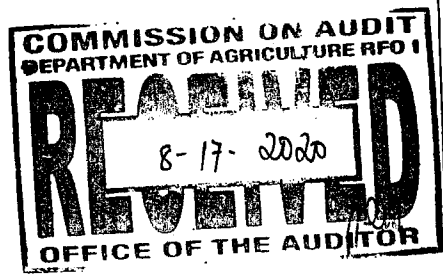
Gentlemen:

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

Place of Delivery: PREC. Sta. Barbara. Pang.
Date of Delivery: 7-9-2020

Delivery Term: 7 days from the receipt of P.O.
Payment Term: LDDAP

Stock/	Unit	Description	Quantity	Unit Cost	Amount
	packs	Pheromone Lure for Spodoptera frugiperda (Fall Armyworm) 5 pcs per pack	600	650.00	390,000.00



(Total Amount in Words) Three Hundred Ninety Thousand Pesos 390,000.00

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:

[Signature]
VIOLETA V. HIDALGO
VERGA AGRO CHEM, INC.
Signature over Printed Name of Supplier

Date 7-3-20

Very truly yours,

[Signature]
JOVITA M. DATUIN, Ph.D.
OIC-RTD for Research & Regulations *mc*

Fund Cluster: 01
Funds Available: ₱ 390,000

[Signature]
JOEL G. MACONOCIDO
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit 8

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____