



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

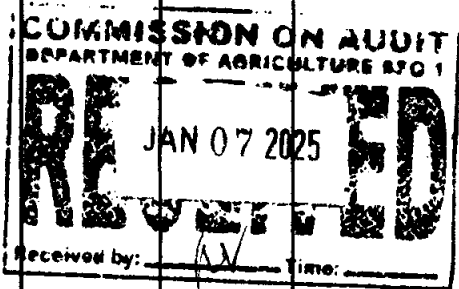
PURCHASE ORDER

Supplier :	RISING SON AGRI TRADING	P.O. No. :	25-01-008
Address :	Bet-ang Balaoan, Balaoan, La Union	Date :	12-27-24
TIN No.		Mode of Procurement :	SVP

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


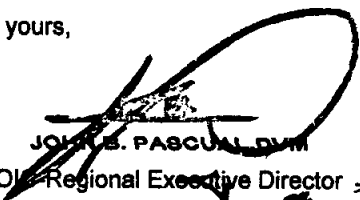
Place of Delivery :	PREC, Santa Barbara, Pangasinan	Delivery Term :	10 calendar days from receipt
Date of Delivery :	1-13-25	Payment Term :	LDDAP


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	SYNTHETIC INSECTICIDE Active Ingredient: Spinetoram Concentration: 60g/L Formulation: Suspension Concentrate (SC) Packaging: 100 ml/bottle Additional Requirements: FPA Registered Product and Dealer Manufacturing date should be within 2024 Packaging with 1x1 logo and "NOT FOR SALE" print below the logo Drop off Point: PREC, Santa Barbara, Pangasinan	250	2,250.00	562,500.00



Total Amount in Words Five Hundred Sixty-Two Thousand Five Hundred Pesos 562,500.00

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:	Very truly yours,
 RISING SON AGRI TRADING Signature over Printed Name of Supplier _____ Date 1-3-25	 JOHN B. PASCUAL, DMM OIC-Regional Executive Director DEC 27 2024

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 ARNOLD T. EBREO, CPA Chief, Accounting Section	Amount : _____