

10/29, 11/13

PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Entity Name

Supplier : JEDECO TRADING CORPORATION	P.O. No.: 2020-10-0870
Address : 16 DEL PILAR ST., VIGAN CITY, ILOCOS SUR	Date : October 1, 2020
TIN : 446-873-069-000	Mode of Procurement: NP-53.9 Small Value Procurement

Support to the Corn Farmers under Corn Program

Place of Delivery: RCUD BARONGCOT DANGCAGAN BUKIDNON	Delivery Term: FOB Destination
Date of Delivery: 45 Day/s	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
SME13861	Bag	HYBRID CORN SEEDS (YELLOW)-GMO, Offer: B9909G GMCN38, Minimum Specifications: Glyphosate Tolerant, Corn Borer Tolerant (Bacillus thuringiensis), NSIC Approved variety as GMO Corn (NSIC 2015), Germination: not less than 90%, Moisture Content: 14% maximum, 9kilos/bag, Tag and sealed by NSQCS Sacks are made of polypropylene and printed with 2 inches: "DA-RFO 10 Corn Program, NOT FOR SALE", Adaptive to Mindanao climatic condition (wet or dry season), Minimum yield of 7mt/ha, Maturity for Dry/Wet Season (No. of days): Not more than 104 Dry/ 105 Wet (DAS), Plant height (cm) for Dry/Wet Season: Not less than 215 Dry/ 220 Wet	80	4,869.00	389,520.00

(Total Amount in Words) **Three Hundred Eighty-Nine Thousand Five Hundred Twenty Pesos Only** 389,520.00

In case of failure to make the full delivery with in 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]
JOAN MADRINA O. CANO
 Signature over Printed Name
 12/07/2020
 (Date)

Very truly Yours,

[Signature]
CARLOTA S. MADRIAGA
 DIRECTOR III/ RTD FOR OPERATIONS
 Signature over Printed Name Of Authorized Official
[Signature]

Fund Cluster : _____
 Funds Available : _____

[Signature]
SHEM C. SALON
 Accountant II/OIC/ Accounting Section
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/ Unit

ORS/ BURS No.: 20101101-2020-10-2948
 Date of the ORS/BURS : OCTOBER 7, 2020
 Amount : ₱ 389,520.00

Control No./ PR No./ Generated DateTime :2020-0870/2020-08-4248/10/02/2020/8:17:00 AM

DA-RFO Accounting Section

Requested by: _____ Date: _____
 Released by: *[Signature]* Date: _____

RECEIVED
 1-12-2021
[Signature]

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