

P.O. No. 2222

GENERAL ADMINISTRATION

**PURCHASE ORDER**

Supplier	<b>MIKAI AGRI TRADING</b>	P.O. No.	<b>2222</b>
Address	Zone 1, San Agustin, San Jose City, Nueva Ecija	Date	<b>June 13, 2022</b>
E-mail Address	<u>roan17@onberonilla@gmail.com</u>	Mode of	
Telephone No	0915-995-6692	Procurement	<b>Public Bidding</b>
TIN	411-924-353-000		

Gentlemen:

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

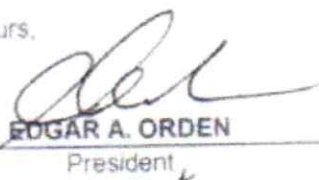
Place of Delivery	Property Bodega then to Mr. Jay B. Mina	Delivery Term	<b>7 calendar days</b>
Date of Delivery		Payment Term	

Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		of Farm Inputs for use of Rice Module Project 1 for Wet Season of 2022 - Fund 161			
<b>LOT</b>		<b>FARM INPUTS - P2,019,875.00</b>			
	bag	Urea (46-0-0)	330	2,997.89	<b>989,303.70</b>
	bag	Muriate of Potash (0-0-60)	90	2,661.15	<b>239,503.50</b>
	bottle	Nicosamide (Molluscide)	100	1,299.50	<b>129,950.00</b>
	bottle	Butachlor (Herbicide)	100	791.00	<b>79,100.00</b>
	bottle	Chlorpyrifus (Insecticide)	120	578.30	<b>69,156.00</b>
	kg	Hydro Chloride (50sp Insecticide)	120	920.95	<b>110,514.00</b>
	bottle	Triflomezopyrim (Insecticide)	120	998.92	<b>119,870.40</b>
	bottle	Cyhalofop and buspyribac (200 OD Herbicide)	60	1,717.60	<b>103,056.00</b>
	kg	Copper Hydroxide (Fungicide/Bactericide)	60	1,107.40	<b>66,444.00</b>
	bottle	Difenoconazole (300 EC Fungicide)	100	847.50	<b>84,750.00</b>
	gallon	Glyphosphate (Weedicide/Herbicide)	10	2,395.60	<b>23,956.00</b>

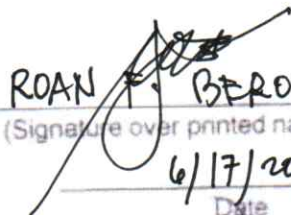
(Total Amount in Words: **Two Million Fifteen Thousand Six Hundred Three Pesos and 60/100** **Php2,015,603.60**)

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

Very truly yours,

  
**EDGAR A. ORDEN**  
 President

Conforme

  
**ROAN P. BERONILLA**  
 (Signature over printed name of Supplier)  
 6/17/2022  
 Date

Funds Available

  
**EVELYN Y. HILARIO**  
 Chief Accountant CA

OS/BUR No. 2022-161-06-042  
 AMOUNT 2,015,603.60

