



Republic of the Philippines  
DEPARTMENT OF AGRICULTURE  
NATIONAL IRRIGATION ADMINISTRATION  
REGIONAL OFFICE NO. IV-B (MIMAROPA)

PURCHASE ORDER  
NIA MIMAROPA REGIONAL OFFICE  
Entity Name

Supplier:	YCC ENTERPRISE, OPC		P.O. No.	2024-05-000	
Address:	NAR BUILDING, PUROK 1, SAN ISIDRO CABANATUAN CITY, NUEVA ECIIJA		Date:	MAY 24 2024	
TIN	748-791-497-000		Mode of Procurement:	PUBLIC BIDDING	
Gentlemen: Please furnish this Office the following articles subject to the terms and condition contained herein.					
Place of Delivery: NIA MIMAROPA Regional Office			Delivery Term: Full		
Date of Delivery: within 15 working days from receipt of PO			Payment Term: within 30 cd from date of delivery		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROCUREMENT FOR SUPPLY AND DELIVERY OF FERTILIZER AND PESTICIDES/INSECTICIDES/ HERBICIDES /FUNGICIDES/MOLLUSCIDES FOR IMPLEMENTATION OF NIA RICE CONTRACT FARMING SCHEME UNDER THE NIA FARMING SUPPORT PROJECT (THIRD CROP CY 2024)</b>					
1	lot	Fertilizers	1	16,748.00	28,907,048.00
2	lot	Pesticides/Insecticides/Herbicides/Fungicides/Molluscides	1	13,294.00	15,301,394.00
		* Please see attached Annexes			44,208,442.00
<b>TOTAL AMOUNT IN WORDS: FORTY FOUR MILLION TWO HUNDRED EIGHT THOUSAND AND FOUR HUNDRED FORTY TWO PESOS.</b>					
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 delay shall be imposed on the undelivered item/s.					
Conforme:	 Signature over Printed Name of Supplier 5/27/2024 Date		Very truly yours,  ENGR. RONILIO M. CERVANTES Regional Manager A		
Fund Cluster: 501 LFPS Funds Available: 44,208,442.00	 MA. ELOISA M. TUERTO Financial Planning Specialist B		ORS/BURS No.: 02-10/277-2024-05-00008 Date of the ORS / BURS: 5/27/2024 Amount: 44,208,442.00		