PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **NAGKAKAISANG MAGSASAKA AGRICULTURAL PMPC**

Address : TABACAO, TALAVERA, NUEVA ECIJA

P.O. No. : **26-04-172**

Date : 04/16/2026

MOP : NEGOTIATED PROCUREMENT – SAGIP SAKA

Gentlemen :

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

Place of Delivery : **Please refer to the Item Description**

Date of Delivery :

Delivery Term : Please refer to the Item Description

Payment Term : After completion of each delivery batch and submission of all required documents

ITEM No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	sack	196923	Rice - 10 kilos of rice/sack Date of delivery: May-October 2026 Rice shall be packed in 10 kilograms per sack, each sack must be properly sealed and placed in laminated rice sacks suitable for handling and transport. PLEASE SEE TERMS OF REFERENCE. Delivery Schedule: Month: May No. of Sacks: 65,641 Delivery Date and Venue: 30 Calendar Days upon the receipt of Notice to Proceed I.C.E. HUB - Pasig City, 174 Sandoval Ave., Pasig Metro Manila Month: 1st week of July No. of Sacks: 65,641 Venue: I.C.E. HUB - Pasig City, 174 Sandoval Ave., Pasig Metro Manila (Subject to Change) Month: 1st week of September No. of Sacks: 32,820	620.00	122,092,260.00

Control No. **7446**

SUBTOTAL : **122,092,260.00**

Total Amount in Words *One Hundred Twenty Two Million Ninety Two Thousand Two Hundred Sixty Pesos*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2025 IRR of RA 12009.

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Conforme :

RICARDO P. BUENAVENTURA

(Signature over Printed Name of Supplier)

4/26/26

Date

Requisitioning Office/Dept :

CRISOSTOMO IAN P. VERON CRUZ

Officer-In-Charge, PCLEDIO

Funds Available :

JUVY A. CUENCO

CITY ACCOUNTANT

Amount : ₱122,092,260.00

Trust Liab.-Gen. Fund

OBR No.:

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **NAGKAKAISANG MAGSASAKA AGRICULTURAL PMPC**

Address : TABACAO, TALAVERA, NUEVA ECIJA

P.O. No. : **26-04-172**

Date : 04/16/2026

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ITEM No.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Venue: I.C.E. HUB - Pasig City, 174 Sandoval Ave., Pasig Metro Manila (Subject to Change) Month: 3rd week of October No. of Sacks: 32,821 Venue: I.C.E. HUB - Pasig City, 174 Sandoval Ave., Pasig Metro Manila (Subject to Change) Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.		

********** *Nothing Follows* **********

LGSF Rice Distribution Project

Control No. **7446**

SUBTOTAL : 122,092,260.00

Total Amount in Words *One Hundred Twenty Two Million Ninety Two Thousand Two Hundred Sixty Pesos*

GRAND TOTAL : 122,092,260.00

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Very truly yours,

Conforme :

RICARDO P. BUENAVENTURA

(Signature over Printed Name of Supplier)

4/20/26

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

CRISOSTOMO IAN P. VERON CRUZ

Officer-In-Charge, PCLEDIO

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