## PURCHASE ORDER

## CAAP - BICOL INTERNATIONAL AIRPORT

	GREENEIEI	D PRODUCERS OF AGRO-FORESTS	, 			
		ITS ASSOCIATION (GREPAAA), INC.	P.O. No.: 2021- 12P0- 230  Date : December 28, 2021			
Address:			Date :		December 28,	2021
TIN :			Mode of F	Procuremen	t:	SVP
Gentlemen		is Office the following articles subject to the	ne terms and	d conditions	contained herei	n:
Place of Delivery : BIA			Delivery Term :		FOB- Destination	
Date of Delivery:		2 - C.D	Payment Term :		15 - C.D	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		"Supply and Delivery"				
	рс	Seedlings (Hardwood Seedlings)		31,800	10.00	318,000.00
		///Nothing Follows////		Total	Amount	318,000.00
OF STATE OF THE OWN TO THE OWN						
7. 211 OP						
			1			
		W	- 1			
		84				
		JAN 0 7 2022				
		DATE LIME	3:48pm			
			A PROPERTY AND A			
(Total Amount in Words) Three Hundred Eighteen Thousand Pesos Only***						
		re to make the full delivery within the time ery day of delay shall be imposed.	specified ab	oove, a pena	alty of one-tenth	(1/10)
Conforme.		GREENFIELD PRODUCERS OF AGRO-FORE ASSISTANTS ASSOCIATION (GREPAAA) INC.				
		Signature Qver Printed Name		_ ′	I, Logazpii	in least t
		// 19/201				
		Data Data				
		Date			9 1 123 130	
Funds Ava	ailable:	/. ,	BUR No. : 04. 2011 - 12 1103  Amount : 9 315, 00.00			
		prop	Amount : \$ 318,00.00			
		ADNOTE THOM & PACIF	Amount			
		ARNOLF JHON A. BAGUE	1		-	
		Accounting In-Charge	- 3			