



PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Regional Field Office No. 12
 Koronadal City

Supplier: **JTM Agrochem** P.O. No. 2437
 Address: **Public Market, Alunan Avenue, Koronadal City** Date 12-01-2017
 TIN : _____ Mode of Procurement: **Public Bidding**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herewith:
 Place of Delivery **DA - RES, Tupi, Bololmala, South Cotabato** Delivery Term: **30 Calendar Days after the receipt of the NTP**
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Qty.	Unit Cost	Amount
1	cans	250	Php997.9002	Php249,475.05
Lettuce (Green/Purple Snowball) specifications: 100 grams/can NSIC enlisted OPV (Open Polinated Variety) Minimum of 85% germination rate Expiry date: not earlier than December 2018 Printed with DA Logo and "NOT FOR SALE"				

(Total Amount in Words) **Two Hundred Forty-Nine Thousand Four Hundred Seventy-Five Pesos and 05/100** **Php249,475.05**

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 of delay shall be imposed.

Conforme:

DEAN R. MESA
 (Signature over printed name)
12-01-2017
 (Date)

Very truly yours,

MILAGROS C. CASIS, CE
 Regional Executive Director

Funds Available:

CHERISH GAY C. BUCONG, CPA
 Accountant III

ALOS: _____
 Amount: _____