



**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12  
Koronadal City

Supplier: **JTM Agrochem**

P.O. No. 2427

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	<b>Snowpea</b>  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"	250	Php984.9015	Php246,225.38

(Total Amount in Words)

**Two Hundred Forty-Six Thousand Two Hundred Twenty-Five Pesos and 38/100**

**Php246,225.38**

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:

**DENN HARVEY 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

ALOBS: \_\_\_\_\_

Amount: \_\_\_\_\_

official form