

PURCHASE ORDER

Department of Agriculture

Region XII, Koronadal City

Supplier **Modern Time Enterprises, Inc.**

P.O. No. 2066

Address Door 1-6 SPK Bldg., Km.7, Lanang, Davao City

Date: 11/06/2017

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 - Tupi RES, Bololmala, South Cotabato

Delivery Term: Thirty (30) Calendar Days

Date of Delivery: _____

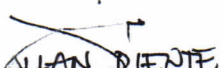
Payment Term: _____


Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
Various Fertilizers					
1	bags	275	Granular UREA (46-0-0) 50 kgs/bag	825.00	Php226,875.00
2	bags	1,100	Granular Complete (14-14-14) 50 kgs/bag	955.00	Php1,050,500.00
3	bags	275	Granular Potash (0-0-60) 50 kgs/bag	965.00	Php265,375.00
4	bags	550	Ammonium Sulfate Crystalline (21-0-0) 50 kgs/bag	495.00	Php272,250.00
(Total Amount in Words) One Million Eight Hundred Fifteen Thousand Pesos					Php1,815,000.00

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.

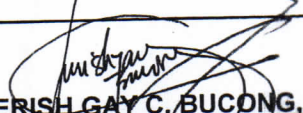
Conforme:

Very truly yours,


ALLAN DIENTE
(Signature over printed name)


MILAGROS CAPAO-AN CASIS, CE
Regional Executive Director

Funds Available:


CHERISH GAY C. BUCONG, CPA
Regional Accountant
Accountant III

ALOBS No: _____

Amount: _____