



**PURCHASE ORDER
DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12
Koronadal City

Supplier: **Kooperatiba ng Magsasakang Pilipino ng Timog Kutabato (KOMATIKU)**

P.O. No.

610

Address: **Barangay Sto. Niño, Koronadal City, South Cotabato**

Date

05/04/17

TIN : 005-927-429-000

Mode of Procurement:

Negotiated Procurement (Two-failed Bid)

Gentlemen:

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

Place of Delivery: **Aroman, Breeding Station, Carmen, North Cotabato**

Delivery Term: **30 Calendar Days upon receipt of the NTP**

Date of Delivery:

Payment Term:

Item No.	Unit	Description	Qty.	Unit Cost	Amount
Supply and delivery of Animal Breeder					
1	head	Breeder Cattle Specifications: - 300 - 350kg - with Animal Health Care (CHAROLAIS -BRAHMAN)	15	44,650.00	669,750.00
2	head	Ram (Purebred) Specifications: - 40 - 50kg - with Animal Health Care (DROPER)	2	74,750.00	149,500.00
3	head	Ewe (Purebred) Specifications: - 30 - 35kg - with Animal Health Care (DROPER)	10	34,700.00	347,000.00

(Total Amount in Words)

One Million One Hundred Sixty-Six Thousand Two Hundred Fifty Pesos Only

1,166,250.00

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:

Milagros Casis
MILAGROS C. CASIS
(Signature over printed name)

05/04/17
(Date)

Very truly yours,

Milagros Casis
MILAGROS C. CASIS, CE
Regional Executive Director

Funds Available:

ANNA MAE A. SIDEÑO
Administrative Officer V
OIC - Regional Accountant

ALOBS: _____

Amopur _____

official form