



PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Regional Office XII
Koronadal City

Supplier : **Modern Time Enterprises, Inc.**
Address : **Door 1-6 SPK Bldg., Km. 7, Lanang, Davao City**

P.O. No. : 1434
Date : 7/19/2017

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery: **On-Site (different municipalities in Region 12)**

Delivery Term: 180 calendar days
after the receipt of
NTP

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Qty	Description	Unit Cost (₱)	Amount
1	bags	7,500	<p>Controlled Release Fertilizer</p> <p>25kg per bag With higher Nitrogen for greening of leaves Controlled release fertilizer Nitrogen, N (Minimum of 15%) Potassium, K (Minimum of 6%) Phosphorous, P (Minimum 7%) MgO - minimum of 3% FPA Registered</p> <p>1st tranche: June - July, 2017 2,500 bags (60 calendar days)</p> <p>2nd tranche: August - September, 2017 2,500 bags (60 calendar days)</p> <p>3rd tranche: October - November, 2017 2,500 bags (60 calendar days)</p>	₱3,899.61	₱29,247,075.00
(Total Amount in Words)			Twenty-Nine Million Two Hundred Forty-Seven Thousand Seventy-Five Pesos Only		₱29,247,075.00

Conforme:

JIM ALLAN DENTE
(Signature Over Printed Name)
Date: 07-19-2017

Very truly yours,

MILAGROS CAPAO-AN CASIS, CE
Regional Executive Director

Funds Available:

Cherish Gayo-Bucung, CPA
REGIONAL ACCOUNTANT

Regional Accountant

ALOBS No:

Amount: _____