

Created by Jimmy M. Olivo
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PURCHASE ORDER

Postpone Bid Cancel Bid Back

Department of Agriculture

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Supplier **JTM Agrochem** P.O. No. **1350**

Address **Public Market, Alunan Avenue, Koronadal City** Date **7/14/2017**

Mode of Procurement: **Public Bidding**

Gentlemen:

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

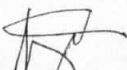
Place of Delivery: **DA-Tupi RES, Bololmala, Tupi, South Cotabato** Delivery Term: **30 calendar days after the receipt of NTP**

Date of Delivery: _____ Payment Term: _____

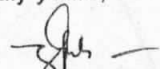
Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
Various Organic Fertilizers					
	bags	29	Inorganic Fertilizer (0-0-60) - 50kg/bag - Plastic sack w/ cellophane	1,249.88	36,246.38
	bags	432	Inorganic Fertilizer (14-14-14) - 50kg/bag - Plastic sack w/ cellophane	1,249.88	539,946.00
	bags	10	Inorganic Fertilizer (16-20-0) - 50kg/bag - Plastic sack w/ cellophane	1,099.89	10,998.90
	bags	288	Inorganic Fertilizer (46-0-0) - 50kg/bag - Plastic sack w/ cellophane	1,049.90	302,369.76
	bottles	128	Foliar Fertilizer - 1litter/bottle - plant growth stimulant/ liquid fertilizers Pesticides Authority (FPA)	449.96	57,594.24

(Total Amount in Words) **Nine Hundred Forty-Seven Thousand One Hundred Fifty-Five and 28/100 Pesos Only** **₱947,155.28**

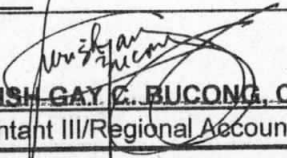
Conforme:


DEAN HARVEY R. MESA
(Signature over printed name)
Date: **JULY 14, 2017**

Very truly yours,


MILAGROS CAPAO-AN CASIS, CE
Regional Executive Director

Funds Available:


CHERISH GAY C. BUCONG, CPA
Accountant III/Regional Accountant

ALOBS No:

Amount:

Official Form