



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No. 12
CSA Building, Zulueta St. Koronadal City
Tel No./Fax No. (083) 520 - 0460

August 27, 2012

NOTICE OF AWARD

**The Proprietor
JTM Agrochem
Koronadal City**

Sir:


You are hereby notified that the **supply and delivery of 300 cans Yellow Bulb Onion (400 grams/can)** is hereby awarded to your firm in the amount of **One Million Three Hundred Fifty Thousand Pesos (PhP1,350,000.00)**.

You are therefore, required to post your **performance bond** in the amount pursuant to the provision of Section 39 of RA 9184 and entered into contract with this office.


**Cash/cashier's/manager's check/bank guarantee – 5% of the contract price
(PhP67,500.00)**

**Surety Bond – 30% of the contract price
(PhP405,000.00)**

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director

Conformed.


ANGELITA R. NIETO
Print Name and Signature

8/27/12

**PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City**

Ref. No: 1873745

Solicitation No: ITB-DARFD12-2012-52

Supplier: JTM AGROCHEM

Address: Koronadal City

IN :

P.O. No. 1038

Date 8/31/12

Mode of Procurement: Public Bidding

gentlemen:

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

herewith:

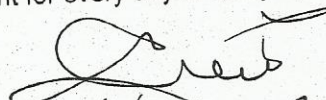
Place of Delivery: DA-12 Delivery Term: complete
 Date of Delivery: _____ Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cans	Yellow Granex Bulb Onion (400 gms/can)	300	4,500.00	1,350,000.00
					1,350,000.00

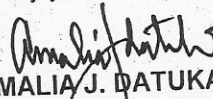
(Total Amount in Words) One Million Three Hundred Fifty pesos Only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

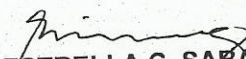
Conforme:


R. MORA 8/31/12
 (Signature over printed name)
08/31/12
 (Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:


ESTRELLA C. SABAY
 Regional Accountant

ALOBS: _____

Amount: 1,350,000.

Official form



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No. 12
CSA Building, Zulueta St. Koronadal City
Tel No./Fax No. (083) 520 - 0460

September 3, 2012

NOTICE TO DELIVER/PROCEED

**The Proprietor
JTM Agrochem
Koronadal City**

Sir:


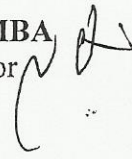
Having entered into a contract with the Department of Agriculture, Region 12, you are hereby authorized to proceed with the **supply and delivery of 300 cans Yellow Bulb Onion (400 grams/can)** in the amount of **One Million Three Hundred Fifty Thousand Pesos (PhP1,350,000.00)** subject to the terms and conditions of the contract of agreement, with the following specifications, to wit:

300 Yellow Bulb Onion

Specifications:

- 400 grams/can
- Hybrid
- Germination – 85% above
- Expiration date : December, 2013
- Note : Assign technician to assist the farmers in planting
- With DA-12 and Agri Pinoy Logo
- Delivery period : 30 calendar days
- Delivery site : DA-RFO 12, Koronadal City

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director 

Conformed: 

ANGELINE R. META
Print Name and Signature

09/3/12