



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 4, 2012

NOTICE OF AWARD

The Proprietor
JTM Agrochem
Alunan Street, Koronadal City

Sir/Madam:

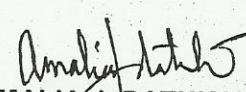
You are hereby notified that the **supply and delivery of 1,000 pcs. Plastic Water Drums** is hereby awarded to your firm in the amount of **One Million Four Hundred Eighty-two Thousand (PhP1,482,000.00)**.

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.

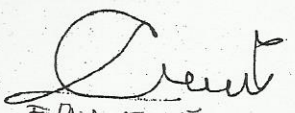
Cash/cashier's/manager's check/bank guarantee – 5% of P1,482,000.00
(PhP74,100.00)

Surety Bond – 30% of P1,482,000.00
(PhP444,600.00)

Very truly yours,


AMALIA J. DATUKAN
Regional Executive Director

Conforme:


EVANGELINE MESA 9/4/12
(Signature over printed name)

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Cotabato City

Supplier **JTM AGROCHEM**

P.O. No. 1110

Address Alunan Street, Koronadal City

Date 9-6-12

Mode of Procurement: Negotiated Contract

Gentlemen:

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

Place of Delivery: Different APCO offices of Region XII

Delivery Term: 30 days

Date of Delivery: within 30 days upon confirmation of the dealer in the P.O.

Payment Term: upon complete delivery

Item No.	Unit	Quantity	Description	Unit Cost (P)	Amount
	units	1,000	Plastic water drums 200 liters capacity clean and free of toxic chemicals	1,482.00	1,482,000.00

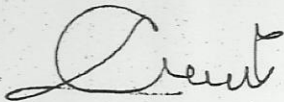
(Total Amount in Words)

One Million Four Hundred Eighty-two Thousand Pesos

1,482,000.00

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

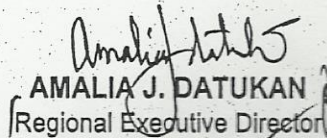
Conforme:



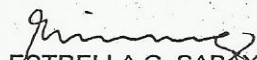
DIANGELINA MESA
(Signature over printed name)

9/6/12
(Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:


ESTRELLA C. SABAY
 Regional Accountant

ALOBS: _____

Amount: 1,482,000-

official form



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office No. 12
CSA Building, Zulueta St. Koronadal City
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September 6, 2012

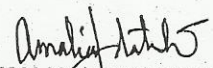
NOTICE TO DELIVER/PROCEED

The Proprietor
JTM Agrochem
Alunan Street, Koronadal City

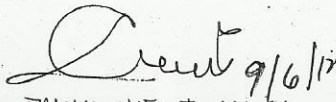
Sir:

Having entered into a contract with the Department of Agriculture, Region 12, you are hereby authorized to proceed with the **supply and delivery of 1,000 pcs. Plastic Water Drums** in the amount of **One Million Four Hundred Eighty-two Thousand Pesos (PhP1,482,000.00)** subject to the terms and conditions of the contract of agreement .

Very truly yours,


AMALIA J. DATUKAN
Regional Executive Director

Conforme:


D'ANGELINE T. MESA
(Signature over printed name)