

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office No. 12  
 Zulueta Street, Koronadal City

Supplier: **Kooperatiba ng Magsasakang Pilipino sa Timog Kutabato (KOMATIKU)**  
 Address: **Brgy. Sto. Nino, Koronadal City**  
 TIN : \_\_\_\_\_

P.O. No. 1207  
 Date: 7/14/2015  
 Mode of Procurement: **Negotiated Procurement**


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

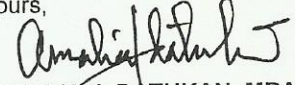
Place of Delivery: **Different provinces/municipalities in Region 12** Delivery Term: **90 calendar days upon receipt of NTP**  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 days

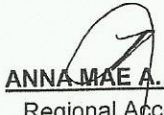
Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	PCS.	<b>BANANA PLANTING MATERIALS</b> Specifications : - Variety : Cardava - Tissue Cultured - Free from pest & diseases - With 5 to 6 leaves upon delivery - Potted in 6" x 10" PE bag in coco peat medium - Mortality rate : 10%  Note : Please see attached "ANNEX A" for the breakdown of deliveries per province	83,825	34.84	2,920,882.10

(Total Amount in Words) **Two Million Nine Hundred Twenty Thousand Eight Hundred Eighty-Two Pesos and 10/100 Only** **2,920,882.10**

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:  
  
MODESTA B. DOLGORMEHTE  
 (Signature over printed name)  
  
July 14, 2015  
 (Date)

Very truly yours,  
  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Funds Available:  
  
**ANNA MAE A. SIDENO**  
 Regional Accountant

ALOBS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

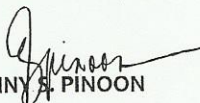
Supply and delivery of 83,825 pcs. Banana Planting Materials  
Php 2,933,875.00

ANNEX A

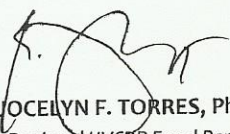
Breakdown of Deliveries

Province	Municipality	Quantity (pcs)
North Cotabato		
	LGU- Alamada	7,571
	LGU- Aleosan	23,796
	LGU- Libungan	10,816
	LGU- Pigcawayan	7,571
	LGU- M'lang	18,388
	<b>Sub-total</b>	<b>68,142</b>
Sarangani		
	LGU- Maasim	15,683
	<b>Sub-total</b>	<b>15,683</b>
<b>GRAND TOTAL</b>		<b>83,825</b>

Prepared by:

  
JENNY S. PINOON  
HVCDP Procurement Officer

Noted by:

  
JOCELYN F. TORRES, Ph.D.  
Regional HVCDP Focal Person