

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12  
Zulueta Street, Koronadal City

Supplier: **JTM AGROCHEM**

P.O. No. 333

Address: **Alunan Avenue, Koronadal City**

Date: 4/7/2015

TIN: \_\_\_\_\_

Mode of Procurement: **Public Bidding**

Gentlemen:

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

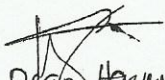
Place of Delivery: **DA-CEMIARC, Bololmala, Tupi, South Cotabato**      Delivery Term: **30 calendar days upon receipt of Notice to Proceed**  
Date of Delivery: \_\_\_\_\_      Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	KGS.	<b>YELLOW ONION</b> Specifications : - Variety : Hybrid Onion Yellow TTA 710 - 400 grams per can - Germination rate : 98% - Expiry date : December, 2016	100	18,998.10	1,899,810.00

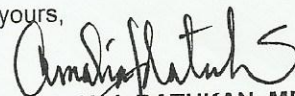
(Total Amount in Words) **One Million Eight Hundred Ninety-Nine Thousand Eight Hundred Ten Pesos Only** 1,899,810.00

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.

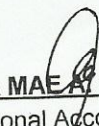
Conforme:

  
Mesa, Dean Heron  
 (Signature over printed name)  
4/7/15  
 (Date)

Very truly yours,

  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Funds Available:

  
**ANNA MAE A. SIDENO**  
 Regional Accountant

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

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