

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **Gabs Agri Supply and Buy & Sell**
 Address: Purok Mainuswagon, Surallah, South Cotabato
 TIN :

P.O. No. 920
 Date 6/18/2015
 Mode of Procurement: Public bidding

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


Place of Delivery: Various Delivery Sites Delivery Term: **45 Calendar Days**
 Date of Delivery: _____ Payment Term: 30 days

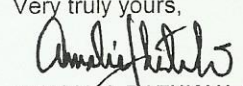
| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|------------------|
| 1 | bags | Granular Urea Fertilizer specifications: 50 kgs / bag with DA-Logo and Agri Pinoy Logo (3" diameter) with "NOT FOR SALE" back to back (3" diameter) sack color green Delivery Schedule: Delivery Site: Delivery Schedule: Total June 2015 July2015 NFA Mlang: 4,105 Bags 4,105 Bags 8,210 Bags NFA Tacurong 8,071 Bags 8,004 Bags 16,075 Bags Total: 24,285 Bags | 24,285 | 1,150.00 | Php27,927,750.00 |

(Total Amount in Words) **Twenty-Seven Million Nine Hundred Twenty-Seven Thousand Seven Hundred Fifty pesos** Php27,927,750.00

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:


GABRIEL C. CARLAN
 (Signature over printed name)
06/18/15
 (Date)

Very truly yours,

AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
 Regional Accountant

ALOS: _____
 Amopunt: _____

official form