

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **JTM AGROCHEM**

P.O. No. 326

Address: **Alunan Avenue, Koronadal City**

Date: 3/31/2015

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	BAGS	FLOWER INDUCER Specifications : - Yaraliva Tropicote Mango Flower Inducer - 50 kgs per bag - FPA Registered (Formulated Flower Inducer)	240	2,500.00	600,000.00


(Total Amount in Words)

Six Hundred Thousand Pesos Only

600,000.00

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.

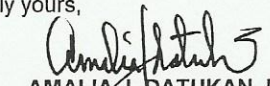
Conforme:

Mesa, Dean 
(Signature over printed name)

03/31/15

(Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO
Regional Accountant

ALOB5: _____

Amount: _____

official form