

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

Regional Field Office No. 12  
Zulueta Street, Koronadal City

Supplier: **JTM AGROCHEM**

P.O. No. 334

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>RED ONION</b> Specifications : - Variety : Onion Red Improved - Hybrid - 400 grams per can - Germination rate : 97% - Expiry date : December, 2016	240	4,794.52	1,150,684.92

(Total Amount in Words)

One Million One Hundred Fifty Thousand Six Hundred Eighty-Four Pesos and 92/100 Only

1,150,684.92

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 Harvey  
(Signature over printed name)

4/7/15

(Date)

Very truly yours,

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

Funds Available: \_\_\_\_\_

ANNA MAE A. SIDENO  
Regional Accountant

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

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

official form