

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **8 Allied & Associates Construction & Development, Inc.**

P.O. No. 704

Address: **Daang Maharlika, Saniel Subdivision, Kidapawan City**

Date 5/18/2015

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: Different Areas in Rgion 12

Delivery Term: 60 Calendar Days.

Date of Delivery:

Payment Term: 30 days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Composting Bin specifications: Dormitel Chamber without Cart - 270 L.S. 10 Rolls 1/8" mesh Plastic Screen (30m/roll) 6 rolls mosquito net 270 pcs plastic faucet 40 boxes Rebits 80 kgs. Tie Wire No. 16 135 kgs Vermi Worm Delivery Site: Different Areas in Region 12	250	3,161.21	Php790,302.24

(Total Amount in Words) **Seven Hundred Ninety Thousand Three Hundred Two Pesos and 24/100** Php790,302.24

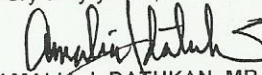
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Conforme:

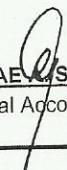

Michelle A. Lodesma
 (Signature over printed name)

05-18-2015
 (Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:


ANNA MAE SIDENIO
 Regional Accountant

ALOBS: _____

Amopunt: _____

official form