

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **GREENWORLD AGRI-FARM CENTER**

P.O. No. 6661

Address: **800-A San Andres St., Malate, Manila**

Date: 4/29/2015

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 NTP**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1		ASSORTED GARDEN TOOLS Specifications: a. 500 pcs. Water Sprinkler - Plastic - 8 ltrs capacity - DA and Agri-Pinoy logo with 3"x4" size b. 250 pcs. Rake - 16" W x 14 tines - Rubber grip cushioned - 48" plastic coated wood - welded bow rake head c. 250 pcs. Bolo - 20" L x 2" W - 6" Handle - Metal handle with rubber d. 250 pcs. Trowel - 11" L x 4" - Gauge 18 e. 250 pcs. Shovel - Powder coat finish - Spring steel blade - Round pt. 9" W x 12" H f. 250 pcs. Grab hoe - 6" W x 8" L - 3/16 thickness - Heavy duty			583,791.60

(Total Amount in Words)	Five Hundred Eighty-Three Thousand Seven Hundred Ninety-One Pesos and 60/100 Only	583,791.60
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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:

[Signature]
HAROLD M. MARIL
 (Signature over printed name)

04-29-15
 (Date)

Very truly yours,

[Signature]
AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____

Amount: _____