

**PURCHASE ORDER**  
 Department of Agriculture  
 Region XII, Koronadal City

Supplier **GABS AGRI SUPPLY AND BUY & SELL**  
 Address **AVD, Zone 1, Surallah, South Cotabato**

P.O. No. 770  
 Date 12/3/15  
 Mode of Procurement: Public Bidding

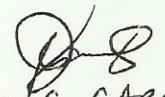
Gentlemen:  
 Please Furnish this office the following articles subject to the terms and conditions contained herewith:

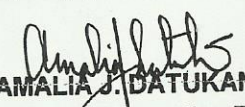
Place of Delivery: DA-CEMIARC, Tupi, South Cotabato Delivery Term: 30 calendar days  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 days

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
<b>Various Fertilizers</b>					
1	bags	678	Granular Urea Fertilizer (45-0-0)		Php1,902,397.58
2	bags	667	Granular Complete Fertilizer (14-14-14)		
3	bags	274	Granular Potash Fertilizer (0-0-60)		

(Total Amount in Words) One Million Nine Hundred Two Thousand Three Hundred Ninety-Seven Pesos and 58/100 **Php1,902,397.58**

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

Conforme:  
  
**GABRIEL C. GARCIA**  
 (Signature over printed name)  
 06 03 2015

Very truly yours,  
  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Funds Available: **ANNA MAE A. SIDEÑO**  
 Accountant I

ALOBS No:  
 Amount: