

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **Gabs Agri Supply and Buy & Sell**

P.O. No. 1220

Address: Purok Mainuswagon, Dajay, Surallah, South Cotabato

Date 7/02/15

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 after the receipt of NTP**
 Date of Delivery: _____ Payment Term: 30 days

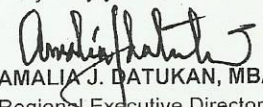
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bags	Organic Fertilizer specifications: vermicast 40 kgs / bag	3,686	298.00	Php1,098,422.10

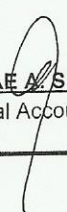
(Total Amount in Words) **One Million Ninety-Eight Thousand Four Hundred Twenty-Two Pesos and 10/100** **Php1,098,422.10**

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:


GABRIEL C. CARLAN
 (Signature over printed name)
07/02/15
 (Date)

Very truly yours,

AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available: _____

ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____
 Amopunt: _____

official form