

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**  
 Region XII, Kor. City

Supplier: **JTM Agrochem**  
 Address: Alunan Avenue, Koronadal City  
 TIN :

P.O. No. 1298  
 Date 7/20/15  
 Mode of Procurement: Public bidding

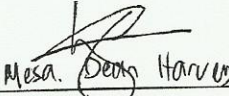
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herewith:

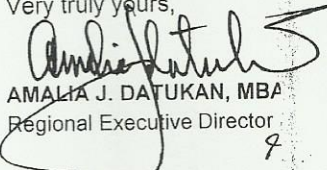
Place of Delivery: DA-CEMIARC, Tupi, Bololmala, South Cotabato Delivery Term: **30 Calendar Days after the receipt of NTP**  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 days

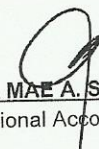
Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Various Fertilizers</b>					
1	Bag	Granular Complete Fertilizers (14-14-14)	500	1,090.00	Php545,000.00
2	Bag	Granular Urea (46-0-0)	500	980.00	Php490,000.00
3	Bag	Granular Potash (0-0-60)	100	1,100.00	Php110,000.00

(Total Amount in Words) **One Million One Hundred Forty-Five Thousand Pesos** **Php1,145,000.00**

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 over printed name)  
7/20/15  
 (Date)

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

Funds Available:  
  
**ANNA MAE A. SIDENO**  
 Regional Accountant

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