

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Koronadal City, Philippines

Supplier: Pacifica Agrivet Supplies

P.O. No. 1905

Address: Zulueta Street, Koronadal City

Date 10/5/2015

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, Tupi, Bololmala, South Cotabato Delivery Term: **30 Calendar Days after the receipt of NTP**
 Date of Delivery: _____ Payment Term: 30 cd

| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|----------|------|---|----------|-----------|-----------------|
| | | <i>Various Fertilizers</i> | | | |
| 1 | bag | Complete Fertilizers (14-14-14) | 1850 | 1,050.00 | Php1,942,500.00 |
| 2 | bag | Urea (46-0-0) | 1250 | 870.00 | Php1,087,500.00 |
| 3 | bot | Herbicide 1 li/bot | 12 | 340.00 | Php4,080.00 |
| 4 | bag | Organic Fertilizer Vermi compost @50kg/bag with analysis (NPK Content) completely decomposed | 500 | 280.00 | Php140,000.00 |

(Total Amount in Words) **Three Million One Hundred Seventy-Four Thousand Eighty Pesos** **Php3,174,080.00**

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: *AMANDA*
CAREN MAE LISONDRA
 (Signature over printed name)
10/5/15
 (Date)

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

Funds Available: _____
ANNA MAE A. SIDIÑO
 ANNA MAE A. SIDIÑO
 Administrative Officer V
 OIC - Regional Accountant

ALOBS: _____
 Amopunt: _____