

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12  
Zulueta Street, Koronadal City

09-14-259

Supplier: **GREENWORLD AGRI-FARM CENTER**  
Address: **Malate, Manila**  
TIN : \_\_\_\_\_

P.O. No. 701  
Date: 8/30/14  
Mode of Procurement: **Public Bidding**

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

Place of Delivery: **Different municipalities in Region 12** Delivery Term: **90 calendar days upon receipt of Notice to Proceed**  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	pcs.	<b>Cacao Planting Materials</b> <b>Specifications:</b> - Variety : UF 18 (grafted) - Minimum of 10 leaves - Asexually produced ready to plant seedlings - Minimum of 1.0 feet in height - Quality planting materials - Free from pest and diseases - Hardened pricked - Potted 6" x 8" x .003 PE bag - With no new flashing upon delivery	176,000	19.98	3,516,480.00

**(Total Amount in Words)** **Three Million Five Hundred Sixteen Thousand Four Hundred Eighty Pesos Only** **3,516,480.00**

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: *H M h.*  
HAROLD M. UMALI  
(Signature over printed name)  
AUGUST 30, 2014  
(Date)

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

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

ALOB: \_\_\_\_\_  
Amount: \_\_\_\_\_