

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **SENTINEL PLASTIC MANUFACTURING CORP.**

P.O. No. 1123

Address: **Malabon City**

Date: 10/13/14

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 upon receipt of Notice to Proceed**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	PCS.	PLASTIC CRATES Specifications: • Outside Dimension : 600 x 400 x 310mm • Inside Dimension : 750 x 370 x 290mm • 600 x 400mm Inter/cross stackable • Perforated crates	2,200	480.00	1,055,996.48

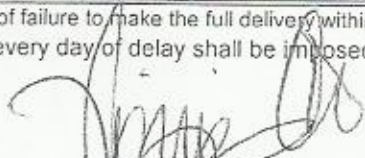
(Total Amount in Words)

One Million Fifty-Five Thousand Nine Hundred Ninety-Six Pesos and 48/100 only

1,055,996.48


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:



MS. VIRGINIA L. CO
(Signature over printed name)

OCTOBER 13, 2014
(Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____

Amount: _____