

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Regional Field Office No. 12
 Zulueta Street, Koronadal City

Supplier: JODAAR COTTAGE INDUSTRIES

P.O. No. 1682

Address: 1582 E. Remigio St., Sta. Cruz, Manila

Date: 11/07/14

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, Boloimala, South Cotabato

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.	LAMINATED SACKS Specifications: - Laminated polypropylene woven sheets, waterproof - 2.44mtrs in width and 10 meters in length - 40 kgs/roll at 100 mtrs per roll - All edges hot sealed with grommet at the corner - Color : Yellow Green Class - With 10" high painted in black bold letters, making at the center on one side - Yellow : "Pagkaing Sapat, Magsasakang Angat" with DA and Agri Pinoy logo	29,983	508.00	15,231,364.00

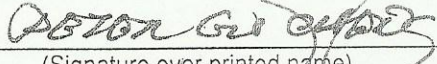
(Total Amount in Words)

Fifteen Million Two Hundred Thirty-One Thousand Three Hundred Sixty-Four Pesos

15,231,364.00

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.

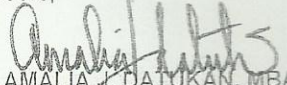
Conforme:



 (Signature over printed name)
11/07/14

 (Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____

Amount: _____

Official form