

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **MITSUBOMAR AGRI MACHINERY**

P.O. No. 2037

Address: Koronadal City

Date 12.12.2014

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-Tupi, Bololmala, South Cotabato

Delivery Period: 30 days

Date of Delivery: _____

Payment Term: _____

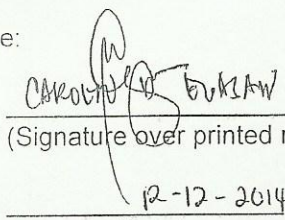
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Plastic Water Drum Chamber: 200 liters capacity Top Half Opened Clean and Free from Toxic Chemicals	500	1,444.00	722,000.00

(Total Amount in Words) Seven Hundred Twenty Two Thousand Pesos Only.

722,000.00

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.

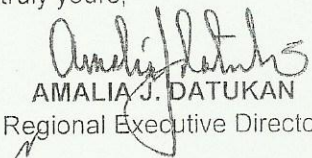
Conforme:



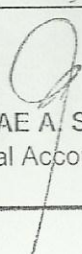
(Signature over printed name)

12-12-2014
(Date)

Very truly yours,


AMALIA J. DATUKAN
Regional Executive Director

Funds Available:


ANNA MAE A. SIDIÑO
Regional Accountant

ALOBS: _____

Amount: _____