

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **JTM AGROCHEM**

P.O. No. 1600

Address: **Koronadal City**

Date: 10/16/14

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: **60 calendar days upon receipt of Notice to Proceed**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	KGS.	RED ONION Specifications: <ul style="list-style-type: none"> • Variety : Open Pollinated Variety (OPV) • 100 grams per can • Germinatio rate : 85% and above • Expiration Date : December, 2015 	625	3,750.00	2,343,750.00

(Total Amount in Words)

Two Million Three Hundred Forty-Three Thousand Seven Hundred Fifty Pesos

2,343,750.00

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:

DANGELINE R. MORA
(Signature over printed name)

10/16/14
(Date)

Very truly yours,

AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAEA SIDENO
Regional Accountant

ALOBS: _____

Amount: _____