

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **PELF PLANT NURSERY**

P.O. No. 1236

Address: **Kidapawan City**

Date: 9/26/14

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: **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.	RUBBER BUDDED SEEDLINGS Specifications: <ul style="list-style-type: none"> • Variety : RIM 600 and/or PB 260 • Pencil size stem (good quality planting materials) • Knee high • 6" x 10" PE pot • Disease free and specially selected for budwood garden • At least 3 flashings with no new flashing upon delivery 	63,586	45.75	2,909,059.50

(Total Amount in Words)

Two Million Nine Hundred Nine Thousand Fifty-Nine Pesos and 50/100

2,909,059.50

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:

Elmer P. Porro
(Signature over printed name)

09-26-14
(Date)

Very truly yours,

Amalia J. Datukan
AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____

Amount: _____