

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

Supplier: **GREENWORLD AGRI-FARM CENTER**

P.O. No. 1233

Address: **800-A San Andres St., Malate, Manila**

Date: 10/20/14

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		ASSORTED VEGETABLE SEEDS Upland Vegetable Seeds - 16 kgs Asparagus - 28 kgs Bell Peeper - 28 kgs Cauliflower - 28 kgs Broccoli Specifications : - 50 grams/can - 90% above Germination - Expiration date : December,2015 Lowland Vegetable Seeds - 15 kgs Ampalaya (50 grams/can) - 12.5 kgs Eggplant (50 grams/can) - 15 kgs Okra (50 grams/can) - 12.5 kgs Squash (50 grams/can) - 12.5 kgs Tomato (50 grams/can) - 15 kgs String Beans (50 grams/can) - 3,120 packs Pinakbet (5grams/commodity) Specifications : - Open Pollinated Variety - with Expiration date : December, 2015 - Germination : 90% above			1,613,150.00

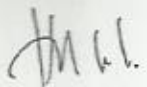
(Total Amount in Words)

One Million Six Hundred Thirteen Thousand One Hundred Fifty Thousand Pesos

1,613,150.00

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:



Harold M. Umara
 (Signature over printed name)

10-20-14
 (Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____

Amount: _____