

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **JTM AGROCHEM**

P.O. No. 54

Address: Koronadal City

Date 1-24-2015

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:

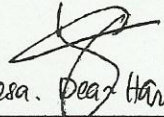
Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Fertilizer			
	bags	Urea (46-0-0)	160	1,000.00	160,000.00
	bags	Complete Fertilizer (14-14-14)	160	1,150.00	184,000.00
	bags	Potash (0-0-60)	160	1,220.00	195,200.00
	bags	Organic Fertilizer (Vermi-Compost)	800	320.00	256,000.00
		Pesticide			
	ltrs	Insecticide liters (Karate It)	160	985.00	157,600.00
	ltrs	Herbicides liters (Agrobond It)	160	520.00	83,200.00
	kgs	Fungicide kgs (Wallop kg)	40	490.00	19,600.00
	ltrs	Bio-Organic liquid fertilizer liters (freegrow It)	120	260.00	31,200.00

(Total Amount in Words) One Million Eighty Six Thousand Eight Hundred Pesos Only.

1,086,800.00

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:

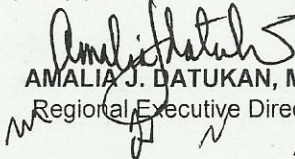

 Mesa. Dea Harun

(Signature over printed name)

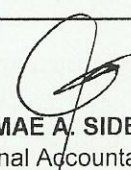
Jan 24/2015

(Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
 Regional Accountant

ALOBS: _____

Amount: _____

official form