

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **JTM AGROCHEM**

P.O. No. 1095

Address: Koronadal City

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-CENARC, Amas, Kidapawan City

Delivery Period: 30 days

Date of Delivery: my

Payment Term: _____

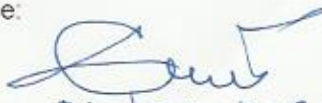
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Urea (46-0-0)	339	1,000.00	339,000.00
2	bags	Complete Fertilizer (14-14-14)	339	1,150.00	389,850.00
3	bags	Ammonium Phosphate (16-20-0)	152	990.00	150,480.00
4	bags	Organic Fertilizer (Vermi compost)	48	310.00	14,880.00

(Total Amount in Words) Eight Hundred Ninety Four Thousand Two Hundred Ten Pesos Only.

894,210.00

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:


BIANCA R. MICO
(Signature over printed name)
10-20-14

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
Regional Accountant

ALOBS: _____
Amount: _____

official form