

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **JTM AGROCHEM**

Address: Koronadal City

TIN _____

P.O. No. 806

Date 9/25/14

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: _____

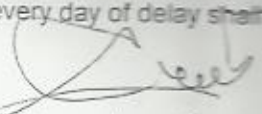
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	bags	Complete Fertilizer (14-14-14 @ 50 kls/bag)	780	1,200.00	936,000.00
2	bags	Urea (46-0-0 @ 50 kls/bag)	4290	1,120.00	4,804,800.00
3	bags	Potash (0-0-60 @ 50 kls/bag)	320	1,350.00	432,000.00
4	bags	Organic Fertilizer (Vermicast @ 50 kls/bag)	3150	320.00	1,008,000.00

Total Amount in Words: Seven Million One Hundred Eighty Thousand Eight Hundred Pesos Only.

7,180,800.00

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:


EUSEBIO R. MESA
(Signature over printed name)

09-25-14

(Date)

Very truly yours,


AMALIA J. DATUKAN

Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
Regional Accountant

ALOBS: _____

Amopun: _____

Official form