

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE REGION XII
 (Agency)

Supplier JTM AGROCHEMP.O. No. 1094Address Koronadal CityDate 10-20-14Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained

herein:

Place of Delivery: CEMARC - TUPUDelivery Term: 30 CD UPON RECEIPT OF NTP

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			VARIOUS FERTILIZER		
1	BAGS	1,200	UREA (46-0-0)	1,000.00	1,200,000.00
2	BAGS	1,800	COMPLETE FERTILIZER (14-14-14)	1,150.00	2,070,000.00
(Total Amount in Words)			THREE MILLION TWO HUNDRED SEVENTY THOUSAND PESOS ONLY		3,270,000.00

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.

Very truly yours,

Conforme:


R. M. M. R. M. M.
 (Signature over printed name)

10/20/14
 (Date)


AMALIA J. DATUKAN
 Regional Executive Director
 (Authorized Official)

Requesting Office/Dept.:

Funds Available:

Amount:

ALOBS No.:

(Authorized Official)

ANNA MAE A. SIDENO
 Chief Accountant