

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **P & J AGRICULTURAL TRADING, INC.**

P.O. No. 206

Address: **Caniogan District, Pasig City**

Date: 5/22/14

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-RFO 12, Koronadal City**

Delivery Term: **45 calendar days upon receipt of Notice to Proceed**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	box	Various Veterinary Feeds Mineral Lick - salt block @ 20kls/box, Vacublock (to be served at 390 boxes at 10kgs/pack to meet the 20kls/box as required by the Procuring Entity)	195	645.00	125,775.00
2	sacks	Carabao Feeds (concentrate)	152	1,595.00	242,440.00
3	gal	Valbazen (dewormer, Benalvet 15%)	25	1,440.00	36,000.00
4	gal	Disinfectant (Iodophone 2.7% solution, Virophor)	10	2,950.00	29,500.00

(Total Amount in Words)

Four Hundred Thirty-three Thousand Seven Hundred Fifteen Pesos

433,715.00

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:

Rosemarie T. Galvan

(Signature over printed name)

May 22, 2014

(Date)

Very truly yours,

Amalia J. Datukan

AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

Anna Mae A. Sideno
ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____

Amount: _____

official form