

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **JTM AGROCHEM**

P.O. No. 805

Address: **Koronadal City**

Date: 9/25/14

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-CEMIARC, Tupi, Bololmala, South Cotabato**

Delivery Term: **30 calendar days upon receipt of Notice to Proceed**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	KGS.	YELLOW ONION Specifications : - 34 kgs (100 kgs/can) - Hybrid - Germination rate : 85% and above - Should have a DA-logo and labeled "NOT FOR RE-SALE" - The content should be stipulated in the can - Expiration date : December, 2015 - With after sales services (technical trainings, marketing assistance and replacement of low germination seeds)	34	25,000.00	850,000.00

(Total Amount in Words)

Eight Hundred Fifty Thousand Pesos Only

850,000.00

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.

Conforme:

[Signature]
BERNARDINE R. MORA
(Signature over printed name)

09-25-14
(Date)

Very truly yours,

[Signature]
AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

[Signature]
ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____

Amount: _____