

PURCHASE ORDER

Department of Agriculture
Region XII, Koronadal City

Supplier: JTM AGROCHEM
Address: Public Market, Koronadal City

P.O. No. 1133
Date: 5/16/2016
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, Balindog, Kidapawan City Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	can	262	<p>YELLOW ONION</p> <ul style="list-style-type: none"> • NSIC Registered hybrid • 400 grams per can • Minimum of 90% germination rate • Expiry date: not earlier than December 2017 • With DA logo and "NOT FOR SALE" 	6,754.32	PHP 1,769,631.84

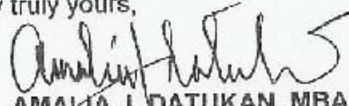
Total Amount in Words) One Million Seven hundred Sixty-Nine Thousand Six Hundred Thirty-One Pesos and 84/100 PHP **1,769,631.84**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


May Ann Gay Perez
(Signature over printed name)
May 16, 2016

Very truly yours,


AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAE M. SIDIENO
Administrative Officer V / Regional Accountant

ALOBS No: _____

Amount: _____