



PURCHASE ORDER

Procuring Department: **Provincial Agriculturist's Office**

Supplier : **ALLIED BOTANICAL CORPORATION** P.O.: **1 0 0 1 9 0 6** **No. 1008**

Address : **Cubao, Quezon City**

E-mail Address : _____ Date : **June 27, 2019**

Telephone No. : **02-911-0836** Mode of Procurement : **shopping**

TIN : **000-086-559-000**

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

Place of Delivery: **PAGO** Delivery Term: **with in 7 calendar days upon receipt of NTP**
 Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cans	Hot Pepper (25 grams) PINATUBO F1	28	1,500.00	42,000.00
2	kls	Ginger	40	120.00	4,800.00
3	kls	Turmeric	40	120.00	4,800.00
4	kls	Yam	50	140.00	7,000.00
5	cans	Red Pinoy Onion (400 grams) RED COLORADO	30	2,300.00	69,000.00
6	cans	Ampalaya (100 grams) TRIDENT IMP F1	10	2,350.00	23,500.00
7	cans	Eggplant (50 grams) WARHAWK F1	10	1,800.00	18,000.00
8	cans	Tomato (25 grams) FANTASTIC F1	10	3,000.00	30,000.00
9	cans	Squash (50 grams) ROSALINDA	8	800.00	6,400.00
10	pouch	Papaya Red Lady (15 seeds) RED LADY F1	250	150.00	37,500.00
11	pouch	Cucumber (70 seeds) MALVAR WHITE	203	70.00	14,210.00
					257,210.00
<p>x-x-x-x</p> <p>For distribution in Commercial Vegetable Production under High Value Commercial Crop Production.</p>					

TOTAL AMOUNT IN WORD): two hundred fifty seven thousand two hundred ten pesos only

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

Very truly yours

[Signature]
ALFONSO V. UMALI, JR.
 Provincial Governor

Conforme:

[Signature]
Ariel Marzan
 Signature Over Printed Name of Supplier
 Date **10 - 24 - 19**

Funds Available:

[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

AMOUNT :