

PURCHASE ORDER
PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY

Entity Name

Supplier :	D' FARMTEK SUPPLIES	P.O. No. <u>2622-03-50</u>
Address :	NAVAL, BILIRAN	Date :
		Mode of Procurement :

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


Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	liters	Insecticide (Cypermethrin 5EC 50g/L)	413	587.00	242,431.00
<p>SPECIFICATIONS:</p> <ol style="list-style-type: none"> 1. Bottled in sealed 1 liter capacity plastic containers. 2. Boxed in 12 liter capacity boxes <p>TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. That the winning bidder shall deliver the chemicals to ADMP Field Office, Lope de Vega Northern, Samar 2. That the winning bidder shall provide vehicles and driver for the hauling of the cargoes. 3. Provide fuel and keep the delivery truck in good condition during the delivery operation. 4. Deliver the chemicals in good condition and duly acknowledged by the PhilFIDA technician assigned in the area. 5. Winning bidder is obliged to retrieve and recall back the empty containers for disposal upon notification from PhilFIDA Regional Office VIII. 6. Payment shall be made after the delivery and duly received and inspected by PhilFIDA personnel. 					
TOTAL					₱ 242,431.00

(Total Amount in Words): TWO HUNDRED FORTY TWO THOUSAND FOUR HUNDRED THIRTY ONE 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 percent for every day of delay shall be imposed on the undelivered item/s.

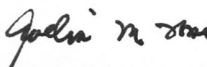
Conforme:


D' FARMTEK SUPPLIES
 Signature over Printed Name of Supplier

Very truly yours,


WILARDO O. SINAHON
 Acting Director II

Fund Cluster : _____
Funds Available : _____


EVELINA M. ROMERO
 OIC, Admin. Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____