

PURCHASE ORDER

Local Government Unit-General Santos City
Agency

Supplier:	NORTHERN AGRO, INC.	GFN: 20-12-0303
Address:	JOSE ABAD SANTOS STREET, KIDAPAWAN CITY, COTABATO, REGION XII PHILIPPINES	Date:
Tel #:		OBR No./Acct Code/Res Cntr.:
		Mode of Procurement: <u>Competitive Bidding</u>
		PR No./s

Gentlemen:

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

Place of Delivery:		Delivery Term:	as scheduled
Date of Delivery:	<u>as scheduled</u>	Payment Term:	30 Days

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
12	30	PACKS	Kangkong @1 KILO/PACK	649.00	19,470.00
14	20	PACKS	RADDISH @1 KILO/PACK	999.00	19,980.00
15	10	PACKS	CUCUMBER @1 KILO/PACK	3,599.00	35,990.00
20	70	PACKS	LETTUCE HEADING @ 10 GRAMS/PACK END USER:AGRI	199.00	13,930.00

*** NOTHING FOLLOWS ***

Total Amount in Words	EIGHTY NINE THOUSAND THREE HUNDRED SEVENTY PESOS ONLY	P 89,370.00
------------------------------	--	--------------------

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:

Very truly yours,

NORTHERN AGRO, INC.
(Signature over printed name)

RONNEL CHUA RIVERA
City Mayor

Date

"FOR OBLIGATION ONLY"