

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **SUKI TRADING CORPORATION**

P.O. No. 1534

Address: **Agus, Ibabao, Lapu-Lapu City**

Date: 8/21/2015

TIN : _____

Mode of Procurement: **Negotiated Procurement**

Gentlemen:

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

Place of Delivery: **DA-CEMIARC, Bololmala, Tupi, South Cotabato**

Delivery Term: **120 calendar days upon receipt of NTP**

Date of Delivery: _____

Payment Term: **30 days**


Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	UNITS	MULTI-COMMODITY DRYER Specifications: <ul style="list-style-type: none"> • Blower : 1.25m/sec 220 V Single Phase • Dimension : <ul style="list-style-type: none"> • Heat collector : L=8.0m; W=2.0m • Drying Bed : L=10.0m; W2.0m • Heat collector : bended materials sheet and drying bed; GI pipe and plastic sheet • Axial Fan : 88watts, 220V • With 1 year warranty for parts and services in defective materials and workmanship except for normal wear and tear of consumable parts • With basic tools, operation and parts manual containing full information on method of installation and operation. • Provide after-sales services 	10	238,000.00	2,380,000.00

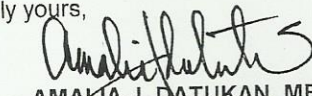
(Total Amount in Words)

Two Million Three Hundred Eighty Thousand Pesos Only


2,380,000.00

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: 
ALBERT M. DEA TORRE
(Signature over printed name)
8/21/15
(Date)

Very truly yours,

AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____

Amount: _____

official form