

PURCHASE ORDER

Department of Agriculture
Region XII, Koronadal City

Supplier AGRI COMPONENT CORPORATION
Address 16 ANPN Bldg., EDSA, A. Samson, 1106 Quezon City

P.O. No. 1200
Date 6/30/2015
Mode of Procurement: _____

Gentlemen:


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

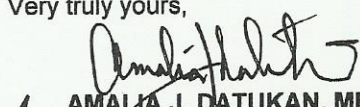
Place of Delivery: DA-CEMIARC, Tupi, South Cotabato Delivery Term: 60 calendar days
Date of Delivery: _____ Payment Term: 30 days

| Item No. | Unit | Qty | Description | Unit Cost (P) | Amount |
|----------|-------|-----|---|------------------------|---------------------|
| 1 | units | 2 | <p align="center">COMBINE HARVESTER WITH HAULER</p> <ul style="list-style-type: none"> • Engine: 60 HP, 4 cycle, 4 cylinder, water cooled, diesel, TATA 4SP RTV-CLAAS • Cutting System: 2100 harvesting width • Threshing System: tangential axial flow; forced air cleaning system • Steering System: brake and clutch charge • Drive System: bridgestone rubber crawler Ground Clearance: 295mm ground clearance Transmission: HST 3F/3R Steering System: brake and clutch charge • Grain Unloading System: auto bulk grain unloading type (universal joint type) • Self Propelled: self propelled • Performance: <ul style="list-style-type: none"> a. Field loss: 0.47% total mechanical loss b. Breakage rate: 1.94% broken c. Impurity rate: 1.74% impurity rate d. Efficiency: 77.6% efficiency • Warranty: 1 year | 3,495,000.00 | Php 6,990,000.00 |
| | | | | Counterparting Scheme: | |
| | | | | 85% | 5,941,500.00 |
| | | | | 15% | 1,048,500.00 |
| | | | | TOTAL | 6,990,000.00 |

(Total Amount in Words) Six Million Nine Hundred Ninety Thousand Pesos **Php 6,990,000.00**

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

Conforme:

(Signature over printed name)
June 30, 2015

Very truly yours,

AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:
ANNA MAE A. SIDEÑO
Accountant I

ALOBS No. _____
Amount: _____