

PURCHASE ORDER

Department of Agriculture
Region XII, Koronadal City

Supplier **FORTUNETRACT AGRO-SALES, INC.**
Address **Km. 3, J.P. Laurel Avenue, Bajada, Davao City**

P.O. No. 1195
Date 7/01/2015
Mode of Procurement: _____

Gentlemen:

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

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

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	units	2	<p>MULTI-CULTIVATOR</p> <ul style="list-style-type: none"> • Engine: DI 1200 - 12 HP, 4 stroke, 1 cylinder, water cooled diesel w/ 2 headlights • Capacity of Rotavation: 1.5 ha/day • Rotavator: No. of blades: 18 rotary blades (9 each side) Depth of cut - 20 cm With cage wheel and pneumatic tire 6 forward and 2 reverse, disc clutch type. With trailer of at least 3 tons capacity with number 15 brand new tire With bed former Complete set of standard tools 1 year warranty • Painted with Agri-Pinoy logo on both sides and DA logo in front (10" in diameter) • Training for the operation and maintenance for the users will be conducted <p>Delivery period: 30 calendar days Delivery site: DA-CEMIARC, Bololmala, Tupi, South Cotabato</p>	249,500.00	Php 499,000.00

(Total Amount in Words) Four Hundred Ninety-Nine Thousand Pesos **Php 499,000.00**

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:

CHRISTOPHER G. MAE - II
(Signature over printed name)
July 01, 2015

Very truly yours,

Amalia J. Datukan
AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAE A. SIDEÑO
Accountant I

ALOBS No:
Amount: