

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12  
Zulueta Street, Koronadal City

Supplier: **FORTUNETRACT AGRO-SALES, INC.**

P.O. No. 135

Address: **Bajada, Davao City**

Date: 4/08/14

TIN: \_\_\_\_\_

Mode of Procurement: **Public Bidding**

Gentlemen:

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

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

Delivery Term: **30 calendar days upon receipt of Notice to Proceed**

Date of Delivery: \_\_\_\_\_


Payment Term: \_\_\_\_\_

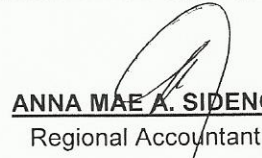
Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	<b>4WD TRACTOR</b> <b>Specifications:</b> - Engine: NISSAN SD 23, 37HP, diesel water cooled, 4 cycle, 3 cylinder - Front weights of 100 kilograms - Brand new, 4WD with canopy - Implements: - 16 each for right and left rotavator blades - 16 inches to 18 inches diameter disc plow - 48 inches wide disc bed maker - heavy-duty trailer 3 tons capacity with brand new tire size 15 - Workmanship conformed to PAES and signed by RPAE - With basic tools, reflectorized DA-12 logo in the tractor & trailer - 1 year warranty on parts and services (excluding consumable parts) - AMTED tested  DA's counterpart (85%) - <b>PhP637,500.00</b> Recipient's counterpart (15%) - <b>112,500.00</b> <b>100% - 750,000.00</b>	1	637,500.00	637,500.00

<b>(Total Amount in Words)</b>	Six Hundred Thirty-seven Thousand Five Hundred Pesos	<b>637,500.00</b>
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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: \_\_\_\_\_  
 (Signature over printed name)  
4/8/14  
 (Date)

Very truly yours,  
  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Funds Available: \_\_\_\_\_  
  
**ANNA MAE A. SIDENO**  
 Regional Accountant

ALOB: \_\_\_\_\_  
 Amount: \_\_\_\_\_