

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: LCG Marketing Philippines, Corp.

P.O. No. 903

Address: Cagayan de Oro City

Date 9/22/14

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-Tupi, Bololmala, South Cotabato

Delivery Period: 30 days

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	4WD Tractor 88-95 HP <i>Specifications:</i> New Holland, TD5.90, Turbo with intercooler, Tier III 88HP PTO rpm: 540 PTO type: live, independent PTO shaft: 35 mm, 6 spline 3 point linkage: category II 3565 kgs max. lift capacity at ball ends Hydraulic control: position draft driving wheel: 4WD steering system: Hydrostatic Transmission system: 12F/12R synchronous mesh gears clutch system: Dry single disc. bumper weight: 320 kg rear weight: 200 kg brake system: hydraulic wet disc materials & component: all brand new safety requirement: ROPS and seatbelt, PTO shaft casing with complete accessories (canopy, tool box, operators manual) implements: tractor mounted type disc plow (26x4) 4 pcs by 26 inches pull type disc harrow (24x18) 18 pcs by 24 inches One (1) year warranty on parts & services conformed with PAES standards 15% = 3,667,500.00 85% = 20,782,500.00 100% = 24,450,000.00	10	2,078,250.00	20,782,500.00

(Total Amount in Words) Twenty Million Seven Hundred Eighty Two Thousand Five Hundred Pesos Only.

20,782,500.00

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:

ALVIN C. ASO
(Signature over printed name)

Sep. 22, 2014
(Date)

Very truly yours,

Amalia J. Datukan
AMALIA J. DATUKAN
Regional Executive Director

Funds Available:

ANNA MAE A. SIDIÑO
Regional Accountant

ALOBS: _____

Amopun: _____