

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **Green Valley Machineries** P.O. No. 130
 Address: General Santos Drive, Koronadal City Date 2/24/2015
 TIN : _____ Mode of Procurement: Public bidding small value

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

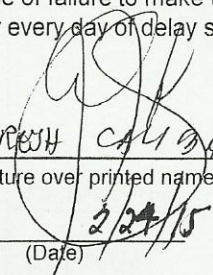
Place of Delivery: DA-Bolomala, Tupi, South Cotabato Delivery Term:
 Date of Delivery: 30 days Payment Term:

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	10	Specifications: Engine: 35.5 HP net Power No. of cylinder: 3 cylinder Fuel: Diesel PTO rpm: 540 Hydraulic control system: position control 3 point hitch, traveling system, standard power steering clutch: dry type single stage transmission: gear shift, 8 forward & 8 reverse ground clearance: 355mm implements: mould board plow, disc plow, rotavator, trailer with minimum warranty of 1 year with DA 12 and Agri Pinoy Logo (painted) conformed with PAES standards with basic tools The 15% of the total cost of the project will be paid by the recipients amounting to One Million One Hundred Ninety-Seven Thousand (Php1,197,000.00) at One Hundred Nineteen Thousand Seven Hundred Pesos (Php119,700.00) per unit	10	678,300.00	6,783,000.00

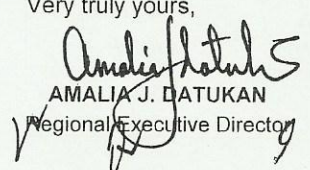
(Total Amount in Words) Six Million Seven Hundred Eighty-Three Thousand Pesos Only **6,783,000.00**

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:


AMALIA J. DATUKAN
 (Signature over printed name)
2/24/15
 (Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____

Amopunt: _____

official form