

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

02-14-25589

Supplier: **SUKI TRADING CORPORATION**
Address: **Agus, Ibabao, Lapu-Lapu City**
TIN :

P.O. No. 592-A
Date 8/29/14
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: 60 days
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Combined Cassava Grater and Juice Extractor <i>Output capacity:</i> 300 kg/hour for grater 120 kg/ hour for juice extractor <i>Motor :</i> 2 HP electric motor single phase screw type juice extractor stainless steel # 304 for main part and mild steel for minor part V-belt driven with brand new tire size 14 and towbar with DA-12 and Agri Pinoy Logo (painted)	12	136,666.67	1,640,000.00

(Total Amount in Words) One Million Six Hundred Forty Thousand Pesos Only. **1,640,000.00**

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:

VICTORIANO B. OZON
(Signature over printed name)

Aug. 29, 2014
(Date)

Very truly yours,

Amalia J. Datukan
AMALIA J. DATUKAN
Regional Executive Director

Funds Available:

ANNA MAE A. SIDEÑO
Regional Accountant

ALOBS: _____

Amopun: _____

official form