

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

09-14-2589

Supplier: **SUKI TRADING CORPORATION**

P.O. No. 591-A'

Address: **Agus, Ibabao, Lapu-Lapu City**

Date 8/29/14

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: 60 days

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Mobile Cassava Granulator cum Chipper <i>Output capacity:</i> 200 kg/hour for chipper 300 kg/ hour for granulator <i>Engine :</i> 10 HP water cooled, diesel with brand new tire size 14 and towbar with DA-12 and Agri Pinoy Logo (painted)	15	147,800.00	2,217,000.00

(Total Amount in Words) Two Million Two Hundred Seventeen Thousand Pesos Only.

2,217,000.00

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.

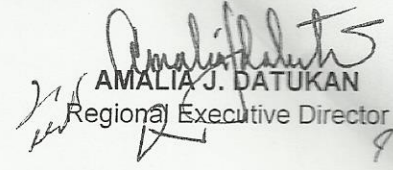
Conforme:



VICTORIANO B. OCON
(Signature over printed name)

08-29-2014
(Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:

ANNA MAE A. SIDIÑO
Regional Accountant

ALOBS: _____

Amopun: _____

official form