

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **PAYO MANUFACTURING CORPORATION**

P.O. No. 1448

Address: **Davao City**

Date: 11/14/2014

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: **90 calendar days upon receipt of Notice to Proceed**

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	UNITS	COFFEE DEHULLER WITH MOTOR Specifications: • Capacity : 80kg - 150 kgs/hr • Power : 8HP diesel motor • Spindle speed : 1200rpm • Blower speed : 3200rpm • Diameter & length of roller : 114mm x 431mm; no. of roller : 1pc • Size : 800mm (L) x 1070mm (H) x 700mm (W) • With testing upon delivery in the site • Conformed with PAES • Minimum of 1 year warranty	20	119,504.00	2,390,080.00

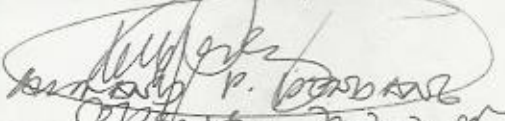
(Total Amount in Words)

Two Million Three Hundred Ninety Thousand Eighty Pesos

2,390,080.00

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.

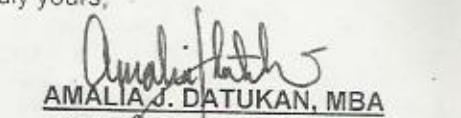
Conforme:



 (Signature over printed name)

11/21/14
 (Date)

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDENO
 Regional Accountant

ALOBS: _____

Amount: _____

official form