

**PURCHASE ORDER  
DEPARTMENT OF AGRICULTURE**

Regional Field Office No. 12  
Zulueta Street, Koronadal City

Supplier: **PAYO MANUFACTURING CORPORATION**

P.O. No. 1447

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 :

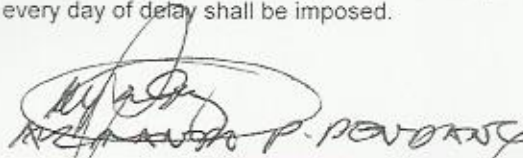
Place of Delivery: **DA-CEMIARC, Tupi, Bololmala, South Cotabato** Delivery Term: **90 calendar days upon receipt of Notice to Proceed**  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Qty.	Unit Cost	Amount
1	UNITS	<b>COFFEE DEPULPER WITH MOTOR</b> Specifications: • Motor 5HP, Single phase, 220V • Depulping capacity : 400kgs per hour • Minimum of 2% waste • With testing upon delivery in the site • Conformed with PAES • Minimum of 1 year warranty	20	68,745.60	1,374,912.00

(Total Amount in Words)	One Million Three Hundred Seventy-Four Thousand Nine Hundred Twelve Pesos	1,374,912.00
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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)  
11/14  
 (Date)

Very truly yours,

  
**AMALIA J. DATUKAN, MBA**  
 Regional Executive Director

Funds Available:

  
**ANNA MAE A. SIDENO**  
 Regional Accountant

ALOBS: \_\_\_\_\_

Amount: \_\_\_\_\_