

**PURCHASE ORDER**  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office No. 12  
 Zulueta Street, Koronadal City

Supplier: **MEGAMIGHT ENTERPRISES**

P.O. No. 11628

Address: **Davao City**

Date: 12/03/14

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-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 GRINDER</b> Specifications: <ul style="list-style-type: none"> <li>• Commercial Grade</li> <li>• Cast aluminum body, electrically operated by 2HP motor, 220 volts</li> <li>• Single phase, 60 cycles</li> <li>• Applicable for grinding all kinds of beans and grains</li> <li>• Estimated capacity : 50 kilos per hour (depending on the kind of grain/beans)</li> <li>• Runs on regular convenient outlet - 220V</li> <li>• Conformed with PAES</li> <li>• With testing upon delivery in the site</li> <li>• Minimum of 1 year warranty</li> </ul>	20	38,200.00	764,000.00

(Total Amount in Words)

Seven Hundred Sixty-Four Thousand Pesos

764,000.00

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:

MARK SHON P. ANDRAGUE  
 (Signature over printed name)

12-03-2014

(Date)

Very truly yours,

AMALIA J. DATUKAN, MBA  
 Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO  
 Regional Accountant

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

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

Official form