

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **SUKI TRADING CORPORATION**
 Address: Lapu Lapu City
 TIN: _____

P.O. No. 68'
 Date 1-15-2015
 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, Bololmala, Tupi, South cotabato Delivery Term: **90 days**
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	COFFEE/CACAO DRYER specs: 10m x2m x 2m slat for the drying flooring net as underlays Cove: UV stabilized plastic, 2.8 width, 15 mm thick holding Drying capacity , 300kg 1 year warranty fpr parts on defective materials & workmanship except for normal wear & tearo of consumable parts with basic tools, operations & Installation provide afte sales service with Da-12 and Agri Pinoy Logo Delivery Period: 90 days calemdar days delivery site: DA-CEMIARC, BoIOLMALA, SOUTH Coatabto	22	113,000.00	2,486,000.00

(Total Amount in Words) Two Million Four Hundred Eighty Six Thousand Pesos Only. **2,486,000.00**

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.

VICTORIANO B. OZON
 (Signature over printed name)
JAN. 15, 2015
 (Date)


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available: _____ ALOBS: _____
 Amount: _____

ANNA MAE A. SIDIÑO
 Regional Accountant