

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Kor. City

Supplier: **FORTUNETRACT AGRO SALES, INC.**

P.O. No. 912

Address: Bajada, Davao City

Date 9/29/14

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: 120 days

Date of Delivery: _____

Payment Term: _____


Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Combine Harvester Engine: 61 HP crown harvester CCH-200 star, water cooled diesel, turbo charged Drive System: Rubber Crawler Ground clearance: 240 mm Transmission: HST (3F/3R) Steering System : (Clutch and brake) Grain unloading system: manual grain sack unloading with 300 kgs capacity Cutting system: 900 x 1828 mm pick up reel, 2000mm gathering length, 19-800mm cutting height Threshing: spike teeth, axial flow, double sieve + blower + re-thresh harvesting width: 2000 mm cutting width based on AMTEC Field Capacity: 0.720 has/hour based on AMTEC Performance: 1.7% field loss 3.5 %, breakage rate, 2.7 % impurity rate, 83.4 % reliability 1 year warranty on parts and services with painted DA 12 Agri Pinoy Logo ₱ 32,950,000.00 (100%) ₱ 28,007,500.00 (85%) ₱ 4,942,500.00 (15%)	25	1,120,300.00	28,007,500.00

(Total Amount in Words) Twenty Eight Million Seven Thousand Five Hundred Pesos Only.

28,007,500.00

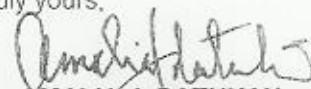
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Conforme:

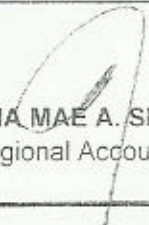

ANNA MAE A. SIDEÑO
 (Signature over printed name)

9/29/14
 (Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
 Regional Accountant

ALOBS: _____

Amopun _____

official form