

PURCHASE ORDER

DEPARTMENT OF AGRICULTURE
Regional Field Office No. 12
Koronadal City

Supplier VIVA MACHINERY SALES P.O. No. 164
Address 918 Carlos St., Juna Subdivision, Matina Crossing, Davao City Date 4-23-2014
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: 60 calendar days upon receipt of Notice to Proceed
Date of Delivery: _____ Payment Term: Upon complete delivery

Item No.	Unit	Quantity	Description	Unit Cost (P)	Amount
1	units	35	POWER SPRAYER Specifications : - 5.5HP with 100 meters hose - 4 stroke - Air cooled, manually cranked - 3 piston model - Mounted on a common steel based - For spraying 16.4-18.2LPM @ 800rpm, 30-45kgs/sqm pressure discharge - For irrigation 20-30 LPM @ 1600 rpm, 10-15 kgs/sqm pressure - 1 year warranty	12,435.00	435,225.00

(Total Amount in Words) **Four Hundred Thirty-five Thousand Two Hundred Twenty-five Pesos** **435,225.00**

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:
ERDITO C. VIVA
(Signature over printed name)
4-23-14
(Date)

Very truly yours,
Amalia S. Datukan
AMALIA S. DATUKAN, MBA
Regional Executive Director

Funds Available:
ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____
Amount: _____

official form