

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **LCG Marketing Philippines, Corp.**

P.O. No. 44

Address: Cagayan de Oro City

Date 12/12/14

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: 30 days

Date of Delivery: _____

Payment Term: _____

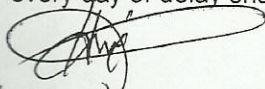
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Units	4WD Tractor with Backhoe (50-55 HP) <i>Specifications:</i> 50-55 HP Diesel, 3 Cylinder PTO rpm: 540 position control hydraulic system, 3 point hitch standard power steering dry type single stage clutch 8F/8R transmission gear shift 4WD, 425 mm ground clearance <i>Implements:</i> 1. Backhoe loader 2400 mm digging depth 3210 mm digging height 3140 mm working radius 1470 mm width of supporting legs 16" bucket width 2. Trailer : 2.50 tons capacity 3. Rotavator : 32 blades 4. Plough : 3 pcs by 18" diameter conform with PAES with DA-RFO XII and Agri pinoy Logo Painted	4	1,914,500.00	7,658,000.00

(Total Amount in Words) Seven Million Six Hundred Fifty Eight Thousand Pesos Only.

7,658,000.00

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.

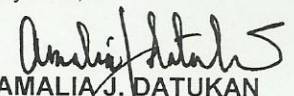
Conforme:



Annelisa C. Asio
(Signature over printed name)

(Date) 12/12/14

Very truly yours,


AMALIA J. DATUKAN
Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
Regional Accountant

ALOBS: _____

Amount: _____

official form