

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **GRAINS INNOVATION & SOLUTION CO., INC (GRAINSCO)**

P.O. No. 1583

Address: Unit 206 Veria Bldg. # 62 West Ave., Quezon City

Date 11/06/14

Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained

Place of Delivery: Project Location: M'lang, North Cotabato

Delivery Term/Duration: 150 days

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	RICE PROCESSING CENTER I (RPC I) (Electric Operated) A. Multi -Pass Rice Mill Milling capacity: 1 ton/hr output capacity Purity : 98% Milling Recovery: 65 % Drive: Independent, electric motor, 3 phase. 220 volts Main Machine: a. paddy cleaner b. rubber huller c. paddy separator d. destoner e. abrasive stoner f. friction type whitener/polisher g. Rice Sifter (for Binlid) h. Rice bagging tank i. complete set steel bucket elevators j. rice hull box 60 cubic meter Others: a. portable moisture meter for rice & corn b. digital weighing scale: 1 ton capacity c. one lot electrical materials, electric motors & control panel & transformer B. WareHouse roofing: concrete complete RSB roofing painted with " Mula sa Tao, Para sa Tao" and DA-Agri Pinoy Logo w/3 x 6m marker and engraved in wall fronting to roadside (Content of marker includes; DA-12 and Agri Pinoy Logo, project title and recipient) C. Project Location: <u>Recipients:</u> <u>Address:</u> 1. Columbio Peoples, MPC Brgy: Pob., Columbio, Sul. Kudarat 2. BINTIKU, MPC Brgy. Dajay, Surallah, South Cotabato 3. South Cot. Agricultural Federation, Inc. Koronadal City 4. Narang-ay ti Amianan Irri. Asso. Brgy. Aringay, Kabacan, Cot. D. Project Duration: 150 calendar days	4	4,500,000.00	18,000,000.00

Total Amount in Words). Thirteen Million Two Hundred Thousand Pesos Only.

18,000,000.00

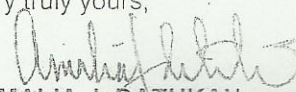
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Performed:

ENGR. ROGER P. CLARETE
(Signature over printed name)

11/06/14
(Date)

Very truly yours,


AMALIA J. DATUKAN
Regional Executive Director

Available:

ANNA MAE A. SIDIÑO
Regional Accountant

ALOBS: _____

Amount: _____