

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

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

P.O. No. 569-A

Address: Bajada, Davao City

Date 8/26/2014

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: 60 days

Date of Delivery: _____

Payment Term: _____

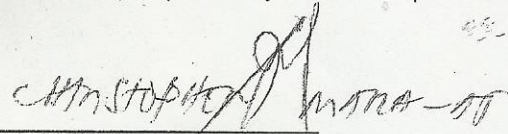
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	HAND TRACTOR <i>Engine:</i> 6.67 HP based on AMTEC (D1800) minimum continuous rate power diesel engine radiator type water cooling system manual starting system forced lubrication with rotary type lubricating system 82 kg. maximum weight based on AMTEC <i>Power Tiller</i> Triple J 60 by 60 power transmission w/ 3 mm gear box thickness with cage wheel and pneumatic tire with basic tools including pulleys, V belt and oil one 1) year warranty ₱ 4,527,900.00 (100%) ₱ 3,848,715.00 (85%) ₱ 679,185.00 (15%)	43	89,505.00	3,848,715.00

(Total Amount in Words) Three Million Eight Hundred Forty Eight Thousand Seven Hundred Fifteen Pesos Only.

3,848,715.00

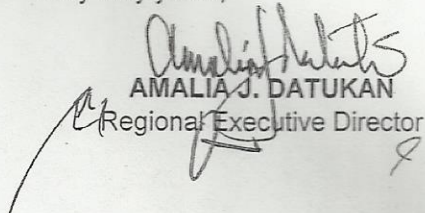
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Conforme:

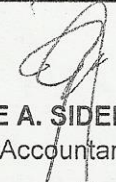

 (Signature over printed name)

8/26/14
 (Date)

Very truly yours,


AMALIA J. DATUKAN
 Regional Executive Director

Funds Available:


ANNA MAE A. SIDEÑO
 Regional Accountant

ALOBS: _____

Amopun: _____

official form