

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
Region XII, Kor. City

Supplier: **MOLAVE TRADING, INC.**

Address: Aceros bldg., 891 E. delos Santos Ave., Quezon City

TIN :

P.O. No. 1584

Date 10/16/14

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	Moisture Meter <i>brand: Seedburo</i> model: GACMINA-P Country of Origin: USA HANdheld grain moisture analyzer Menu driven operating system internal scale (no pre-weighing) USB compatibility for calibration loading automatic temparature compensation enternal scale and temp. moisture range: 5-45% LCD adjustable contract display includes case and seedburo # GAC cable calibration cable to down load data One (1) year warranty on parts and services	6	64,649.60	387,897.60

(Total Amount in Words) Three Hundred Eighty Seven Thousand Eight Hundred Ninety Seven Pesos & 60/100 Only.

387,897.60

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.

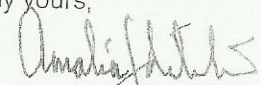
Conforme:



Emmanuel A. Acero - President
(Signature over printed name)

10/16/14
(Date)

Very truly yours,



AMALIA J. DATUKAN
Regional Executive Director

Funds Available:

ANNA MAE A. SIDIÑO
Regional Accountant

ALOBS: _____

official form