

PURCHASE ORDER

Department of Agriculture

Region XII, Koronadal City

Supplier: **PAYO MANUFACTURING CORPORATION**

P.O. No. 283

Address: **201 Payo Building, Km 7, Bangkal, Davao City**

Date: 3-11-2016

Mode of Procurement: Public Bidding

Gentlemen:

Please Furnish this office the following articles subject to the terms and conditions contained herewith:

Place of Delivery:

Delivery Term: 60 calendar days

Date of Delivery:

Payment Term:

| Item No. | Unit | Qty | Description | Unit Cost (P) | Amount |
|----------|------|-----|--|---------------|-----------------|
| 1 | unit | 3 | <p>CORN MILL</p> <ul style="list-style-type: none"> At least 7.5KW electric motor prime mover At least 1000kg/hr milling capacity (corn grits) 65% product recovery Performance, efficiency and workmanship should conform to PAES All components and materials should be brand new Compact and multi-function with corresponding capacity Corn hull: at least 250kg/hr Corn flour: at least 300 kg/hr With 1 year warranty Painted w/ Agri-Pinoy logo on both sides and DA Logo in front (10" diameter) Includes operation and maintenance training <p>Delivery and Installation Sites:</p> <ul style="list-style-type: none"> ➤ LGU-Mahungon, Sarangani Province ➤ Lampayan Farmers Association in Matalam, North Cotabato ➤ Fareast Multi-Purpose Cooperative in Koronadal City | 1,281,280.00 | Php3,843,840.00 |

(Total Amount in Words)

Three Million Eight Hundred Forty-Three Thousand Eight Hundred Forty Pesos

Php3,843,840.00

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

Conforme:

[Signature]
 (Signature over printed name)
 03/11/16

Very truly yours,

[Signature]
 AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available:

ANNA MAE A. SIDIÑO
 Administrative Officer V / Regional Accountant

AL OBS No:

Amount: