

PURCHASE ORDER

Department of Agriculture
Region XII, Koronadal City

Supplier PHILINSTRUMENTS CORPORATION P.O. No. 1284
 Address Unit 504 EU State Tower, #30 Quezon Avenue, Quezon City Date 6-17-2016
 Mode of Procurement: Public Bidding

Gentlemen:

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


Place of Delivery: DA-CEMIARC, Bololmala, Tupi, South Cotabato Delivery Term: 30 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	unit	14	MOISTURE METER <ul style="list-style-type: none"> • Menu driven operating system • Internal scale (no pre-weighing) • USB compatibility for calibration loading • Automatic temperature compensation • Internal scale and temperature moisture range 5-45% MC • LCD adjustable contrast display • With reflectorized Agri-Pinoy and DA logo • 1 year warranty 	49,960.00	PHP 699,440.00

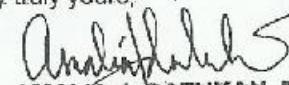
(Total Amount in Words) Six Hundred Ninety-Nine Thousand Four Hundred Forty Pesos **PHP 699,440.00**

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:


BONIFACIO CHIRAO
 (Signature over printed name)
 June 17, 2016

Very truly yours,


AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available: ANNA MAE A. SIDEÑO
 Administrative Officer V / Regional Accountant

ALOBS No: _____

Amount: _____

Official Form