

**PURCHASE ORDER**

Department of Agriculture  
Region XII, Koronadal City

Supplier **SUKI TRADING CORPORATION**  
Address **Ibabao, Near Cellsite Tower Going Gulal, Agus, Lapu-lapu City**

P.O. No. 727  
Date 5-6-2014  
Mode of Procurement: Public Bidding

Gentlemen:

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

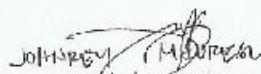
Place of Delivery: DA-CEMIARC, Bololmala, Tupi, South Cotabato Delivery Term: 60 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
1	UNIT	19	<p><b>MOBILE CASSAVA GRANULATOR CUM SHREDDER</b></p> <ul style="list-style-type: none"> <li>Capacity: 5,774 kg/hr</li> <li>Diesel Engine: HATZ Air-cooled diesel engine model: 1B40T-2, 10HP, set at 80% of the rated maximum power and shaft speed</li> <li>Specific fuel consumption: 326.9 g/kW-h (more economical)</li> <li>With brand new tire no. 14 and tow bar</li> <li>With AMTEC Test Result</li> <li>Painted with Agri-Pinoy logo and DA logo</li> </ul> <p>Warranty: 1 year on parts and services</p>	128,000.00	PHP 2,432,000.00

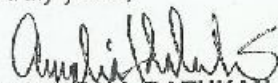
(Total Amount in Words) **Two Million Four Hundred Thirty-Two Thousand Pesos** **PHP 2,432,000.00**

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

Conforme:

  
(Signature over printed name)

Very truly yours,

  
**AMALIA J. DATUKAN, MBA**  
Regional Executive Director

Funds Available:

**ANNA MAL A. SIDENIO**  
Administrative Officer // Regional Accountant

ALOBS No: \_\_\_\_\_

Amount: \_\_\_\_\_