

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE
 Region XII, Koronadal City, Philippines

Supplier: ALL CERTIFIED EQUIPMENT TRADING CORPORATION P.O. No. 720
 Door 3, L24, B36, Corner Peace Avenue, Bangkal, Brgy. Talomo,
 address: Davao City Date 4-29-2010
 IN : _____ Mode of Procurement: Public bidding

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

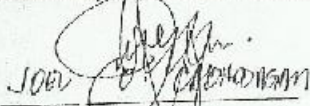
Place of Delivery: DA-CEMIARC Tupi, Bolobimala, South Cotabato Delivery Term: 90 Calendar Days after the receipt of NTP
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p align="center">Vertical Dryer</p> <p>specification: Multi-crop dryer (rice and corn) continuous drum grain dryer w/dryer blower, indirect heating type: mixed flow engine: 70-80 HP, diesel 4 cylinder capacity: 12.7 tons drying time: 4-5 hours from 30% 14%MC Trailer mounted, recirculating time: 12-15 minutes fan type: axial accessories: Dust collector, loading hopper, circulating auger, unloading head, grain sample, dryer control, access door to plenum, PTO tumbler shaft, moisture meter, ladder, vaporizer warranty: one (1) year materials and components: all brand new can run by tractor PTO, with after sales service AMTEC tested, performance, efficiency, and workmanship should conform to PAES painted with Agri-Pinoy Logo both sides and DA Logo in front (10" diameter)</p>	8	3,140,874.90	25,126,999.20

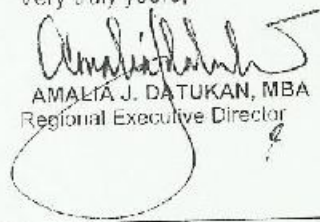
Php27,918,888.00 - 100%
 Php25,126,999.20 - 90%
 Php2,791,888.80 - 10%

Total Amount in Words: Twenty-Five Million One Hundred Twenty-Six Thousand Nine Hundred Ninety-Nine Pesos and 20/100 **Php25,126,999.20**

In case one per cent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)

 (Date)

Very truly yours,

 AMALIA J. DATUKAN, MBA
 Regional Executive Director

Funds Available: _____
 ANNA MAE A. SIBERO
 Administrative Officer V
 OIC - Regional Accountant

ALOBS: _____
 Amount: _____