

## PURCHASE ORDER

Department of Agriculture RFO X, Antonio Luna Street, Cagayan de Oro City

Entity Name

Supplier : MEGAMIGHT ENTERPRISES	P.O. No.: 2019-12-0485
Address : DOOR NO. 7 TULIP BLDG., MC ARTHUR HI-WAY, MATINA, DAVAO CITY	Date : December 27, 2019
TIN : 294-475-644-000	Mode of Procurement: NP-53.9 Small Value Procurement


SUPPORT TO SAAD PROGRAM

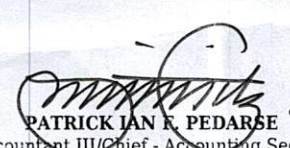
Place of Delivery: MUNICIPAL SITE	Delivery Term: FOB Destination
Date of Delivery: 60 calendar days	Payment Term: 60 DAYS WITH COMPLETE DOCUMENTS

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
OMO13526	Unit	CORN MILL MOBILE, Offer: Mega MCMES200, diesel engine: 12.5hp, BOER BRT125DI diesel engine; 86% continuous power rating of the plate rating; input capacity: 208.3 kg/h; degerminator efficiency: 96.4%; product recovery: 65%; losses: 5%; noise level db (A): 87db	1	324,000.00	324,000.00

( Total Amount in Words ) <b>Three Hundred Twenty Four Thousand Pesos Only</b>	<b>324,000.00</b>
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In case of failure to make the full delivery with in the time specified above, a penalty of one-tenth ( 1/10 ) of one percent for every day of delay shall be imposed on the undelivered item.

Conforms: <u><i>Kim Charles Zarda</i></u> Signature over Printed Name  <u>August 1, 2020</u> ( Date )	Very truly Yours,   <b>CARLENE C. COLLADO, CPA</b> OIC-REGIONAL EXECUTIVE DIRECTOR Signature over Printed Name Of Authorized Official
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Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">   <b>PATRICK IAN F. PEDARSE</b>                  Accountant III/Chief - Accounting Section                  Signature over Printed Name of Chief Accountant/                  Head of Accounting Division/ Unit             </div>	ORS/ BURS No.: <u>2-0110101-2019-12-5938</u> Date of the ORS/BURS : <u>December 27, 2019</u> Amount : <u>₱324,000.00</u>
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Control No./ PR No./ Generated DateTime : 2020-0485/2019-09-2167/01/30/2020/9:55:33 AM

