




PURCHASE ORDER

Supplier : CMC ENTERPRISES Address : PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE PhilGEPS Registration No. : 201904456511271856308 Tel./Fax No. : 09754989562 Registration Certificate : DTI	P.O. Number: 2023061947  0202306194796FEB36BF Date : Jun 01, 2023 P.R. No. : 2023021574 Procurement mode: Bidding
Req. Office : Provincial Agriculturist's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : On-Site Delivery	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 bags	Tilapia Fry Mash, 10kgs/ bag	900.00	180,000.00
2	150.00 bags	Tilapia Starter Pellets (Floater-Type), 25kgs/ bag	1,687.00	253,050.00
3	200,000.00 pcs	Tilapia Fingerlings (No.22) Technical Specifications: (for items no. 1-3) 1. ISO 9001 certified 2. QC passed 3. 30-35 crude protein content 4. Expiration date is five to six months after the delivery	0.99	198,000.00

Remarks :
 Supplier must be from Mindanao

The award is based on Abstract No. **0520231501** created on **May 12, 2023** and resolved on **June 01, 2023** under Quotation No. **B20231772** opened on **May 11, 2023**

For KAAGAPAY support to fisherfolks (1st quarter)	
Grand Total Amount in Words : SIX HUNDRED THIRTY-ONE THOUSAND FIFTY AND XX / 100	GRAND TOTAL : ₱ 631,050.00

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 _____ Governor
 (Date) **ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.