




PURCHASE ORDER

Supplier : CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC Address : NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112 TIN: 004-771-579-000 PhilGEPS Registration No. : 20131084515119445581 Tel./Mobile/Fax No. : 09121461799 Registration Certificate : DTI	P.O. Number: 2024113884  O202411388463EA0821B Date : Oct 17, 2024 P.R. No. : 2024085025 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : on site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 SACK	CHICK BOOSTER CRUMBLE NEW HOPE CHICK BOOSTER CRAMBLE	2,650.00	397,500.00

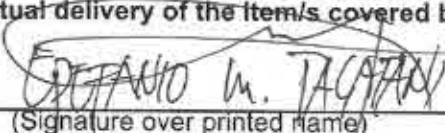

- Remarks :
1. All Feeds ration should conform with the nutritional requirement for the different stages of poultry.
 2. Feeds shall weight 50kgs/bag.
 3. Feeds shall be on staggered delivery upon request of the requisitioning office.
 4. Price of different feed ration must be locked -up until the last feed inventory.
 5. Feeds should be in good condition upon receipt and should be packed in a durable plastic sacks.
 6. Feeds should be delivered at the poultry Multiplier Farm in Salawao , Sto. Nino, Talaingod, Baex Tagum City or at the Provincia Veterinarian's Office.
 7. The Requisitioning Office, at its discretion, may choose to collect the feeds from the supplier's warehouse.
 8. Payment will be made after receipt of the Delivery Receipt and Sales/Charge Invoice.

The award is based on Abstract No. **1020243489** created on **October 07, 2024** and resolved on **October 17, 2024** under Quotation No. **B20244382** opened on **October 03, 2024**

use for Poultry project	
Grand Total Amount in Words : THREE HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 397,500.00

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 :  _____ (Signature over printed name) NOV. 26, 2024 _____ (Date)	Very truly yours,  EDWIN M. JUBAHIB Provincial Governor _____ (Date)
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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.