



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: 2024082482  O2024082482F7D67CF92 Date : Aug 08, 2024 P.R. No. : 2024042494 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: 15 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : ONSITE DELIVERY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 BAGS	FEEDS FOR BREEDER GOATS 50KLS (DRY RATION AND KID RATION) GOAT FEEDS pdp pullets developer pellets	2,300.00	460,000.00

Remarks :
 TERMS AND CONDITIONS:

1. ALL FEEDS RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFERENT STAGES OF GOATS.
2. FEEDS SHALL WEIGHT 50KGS/BAGS.
3. FEEDS SHALL BE DELIVERED IN STAGGERED OR, WHEN URGENTLY NEEDED BY RO, RO MAY VOLUNTARILY PICK UP THE FEEDS AT ANYTIME, ANYWHERE.
4. THE PRICE OF FEEDS OR UNIT COST SHALL REMAIN THE SAME UNTIL THE LAST DELIVERY OF THE FEEDS.
5. FEEDS SHOULD BE IN GOOD CONDITION UPON DELIVERY.
6. PAYMENT BY THE PTO SHALL BE PAID EVERY AFTER THE DELIVERY ON THE ACTUAL NUMBER OF BAGS DELIVERED OR PICKED-UP SUBJECT OF THE ISSUANCE OF CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER OR REPRESENTATIVE.

The award is based on Abstract No. **0720242259** created on **July 22, 2024** and resolved on **August 08, 2024** under Quotation No. **B20242931** opened on **July 19, 2024**

TO BE USE IN LIVESTOCK AND POULTRY PRODUCTION MULTIPLIER FARM SALAWAO, TALAINGOD DDN	
Grand Total Amount in Words : FOUR HUNDRED SIXTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 460,000.00

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.

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)

Very truly yours,


EDWIN T. JUBAHIB
 Governor

08-29-24
 (Date)

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. OMILAJR.