




PURCHASE ORDER

Supplier: CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC	P.O. Number: 2024124648
Address: NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112	 O2024124648A0AC9FD96
TIN: 004-771-579-000 PhilGEPS Registration No.: 20131084515119445581 Tel./Mobile/Fax No.: 09121461799 Registration Certificate: DTI	Date: Dec 11, 2024 P.R. No.: 2024085023 Procurement mode: Competitive Bidding

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	185.00 SACK	CHICK STARTER CRUMBLE NEW HOPE FEEDS	2,260.00	418,100.00
2	800.00 BAG	LAYER FEEDS PELLETS NEW HOPE FEEDS	2,250.00	1,800,000.00

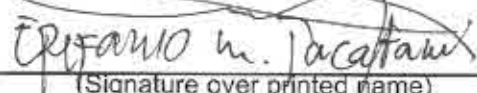
- Remarks :
- All Feeds ration should conform with the nutritional requirement for the different stages of poultry.
 - Feeds shall weight 50kgs/bag.
 - Feeds shall be on staggered delivery upon request of the requisitioning office.
 - Price of different feed ration must be locked -up until the last feed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


The award is based on Abstract No. **1120244455** created on **November 26, 2024** and resolved on **December 05, 2024** under Quotation No. **B20245083** opened on **November 25, 2024**

use for Poultry Projects	
Grand Total Amount in Words : TWO MILLION TWO HUNDRED EIGHTEEN THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 2,218,100.00

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)
Dec. 23, 2024
 (Date)

Very truly yours,

EDWIN T. JUBAHIB
 Provincial Governor
 (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. OMILA JR.