



PURCHASE ORDER

Supplier : **CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MPC**

P.O. Number: 2024124650

Address : **NATL.H-WAY CAPAYURAN PIGCAWAYAN COTABATO 94112**



02024124650AFEFFBE01

TIN: **004-771-579-000**
PhilGEPS Registration No. : **20131084515119445581**
Tel./Mobile/Fax No. : **09121461799**
Registration Certificate : **DTI**

Date : **Dec 05, 2024**
P.R. No. : **2024085131**
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 : **Onsite**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,432.00 SACK	CHICK STARTER CRUMBLE Guaranteed Analysis Crude Protein NLT 19% Crude Fat NLT 3% Crude Fiber NLT 3.5% Moisture NMT 12% Calcium NLT .95% Phosphorus NLT .90% NEW HOPE FEEDS	2,260.00	3,236,320.00

Remarks :

- All feeds ration should conform with the nutritional requirements for different stages of poultry
- Feeds shall weight 50 kgs/bag
- Feeds shall be on staggered delivery upon the request of the requisitioning office
- Price of different feed ration must be locked-up until the last fee 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 Baex, Tagum City or at the Provincial Veterinarian's Office.
- The Requisitioning office, at its discretion, may choose to collect the feeds from 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. **1120244454** created on **November 26, 2024** and resolved on **December 05, 2024** under Quotation No. **B20245160** opened on **November 25, 2024**

use for **Free Range Chicken** beneficiary

Grand Total Amount in Words : **THREE MILLION TWO HUNDRED THIRTY-SIX THOUSAND THREE HUNDRED TWENTY AND XX / 100** GRAND TOTAL : **₱ 3,236,320.00**

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: *Edwino M. JUBAHIB*
(Signature over printed name)
01-08-25
(Date)

Very truly yours,

Edwino M. Jubahib
EDWINO M. 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.