




**PURCHASE ORDER**

Supplier : <u>PERFECT MILLING CORP.</u>	P.O. Number: <u>2022041832</u>
Address : <u>TAGUM CITY</u>	 2022031915729D7A2F66
PhilGEPS Registration No. : <u>200709165771248488995</u>	Date : <u>Apr 28, 2022</u>
Tel./Fax No. : <u>09955694282</u>	P.R. No. : <u>2022031915</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Agriculturist's Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 bags	Chick starter crumble pellet, 50 kls	1,600.00	240,000.00

Remarks : 30 CALENDAR DAYS

The award is based on Abstract No. **0420221936** dated **April 19, 2022** under Quotation No. **20222356C** opened on **April 13, 2022**

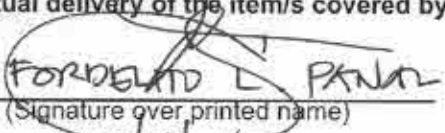
Sub-Total : 240,000.00

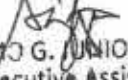
Agricultural and marine supplies for Balik Probinsya, Bagong Pag-asa Program use	GRAND TOTAL :	<b>₱ 240,000.00</b>
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Grand Total Amount in Words : **TWO HUNDRED FORTY THOUSAND AND XX / 100**

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,  
 By The Authority of the Governor  
  
**ANSELMO G. JUNIO, MAPM, STB**  
 Executive Assistant IV

**EDWIN I. JUBAHIB**  
 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.

GLOBERT M. GREGORIO