

City of San Fernando, Pampanga
PURCHASE ORDER

BY: Dolkoy DATE: 11-17-22 Budget 153

Supplier: **SANTEH FEEDS CORPORATION**
 Address: **CALUMPIT, BULACAN**
 TIN : **000-240-016**

P.O. No.: 2022-11-1005
 Date : 11 / 17 / 2022
 Mode of Procurement: **NP-SVP (SEC.53.9)**

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

Place of Delivery : _____ Delivery term : **PICK-UP**
 Date of Delivery : **45 CD** Payment Term : **UPON COMPLETION**

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	100	Pick up at Feed Plant Milkfish (sabalo) feeds, 25kg/bag, at least 40% CP	1,332.40	133,240.00
2	bag	20	Tilapia broodstock pellet, 25kg/bag, at least 36% CP	1,207.40	24,148.00
3	bag	25	Surfer feeds (starter), 25kg/bag, at least 34% CP	1,106.10	27,652.50
4	bag	40	Surfer feeds (grower), 25kg/bag, at least 31% CP	1,000.50	40,020.00
5	bag	25	Surfer feeds (finisher), 25kg/bag, at least 29% CP	995.40	24,885.00
6	bag	6	Monodon feeds (finisher), 25kg/bag, at least 40% CP	1,776.80	10,660.80
7	bag	10	Fry mash, 10kg/bag, at least 33% CP	426.60	4,266.00
			Note: 1. Schedule of pick up will be coordinated by BFAR 3 Property Unit 2. Expiration of feeds must be at least four (4) months from the day of pick-up		

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 11/29/2022
 By: _____

(Total Amount in Words) **TWO HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTY TWO PESOS AND THIRTY CENTAVOS ONLY** **264,872.30**

Incase 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.

Conforme: _____
Reggie Herrera
 Signature over printed name
 November 29, 2022

 Date

Very truly yours, _____
WILFREDO M. CRUZ
 (Authorized Official)

REGIONAL DIRECTOR
 Designation

Fund Cluster : _____
 Funds Available : _____
ZENAIDA S. SIMON
 OIC - Accounting Section

ORS/BURS No.: 22-11-3391
 Date: 11-17-22
 Amount: 264,872.30