



BFAR RO III
 Accounting
RECEIVED
 BY: DOL DATE: 12-28-22

PURCHASE ORDER

Procurement
 9:00

Supplier: SANTEH FEEDS CORPORATION
 Address: QUEZON CITY
 TIN : _____

P.O. No. : 2007-12-168
 Date : 12/22/2022
 Mode of Procurement: NP-SVP(SEC. 52)

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 : 60CD Payment Term : AT LEAST 30CD UPON COMPLETION

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Pick up at Feed Plant		
<u>01</u>	<u>BAG</u>	<u>50</u>	<u>Sabalo feeds (25kg/bag), at least 40% CP</u>	<u>1,332.40</u>	<u>66,620.00</u>
<u>02</u>	<u>BAG</u>	<u>15</u>	<u>Tilapia broodstock pellet (25kg/bag), at least 36% CP</u>	<u>1,207.40</u>	<u>18,111.00</u>
			Note: 1. Expiration date of feeds must be at least four (4) months from the day of pick-up		

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 01/03/2023
 By: _____

(Total Amount in Words) EIGHTY FOUR THOUSAND SEVEN HUNDRED THIRTY ONE PESOS ONLY **84,731.00**

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
January 3, 2023
 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. : 22-12-4261
 Date : 12-28-22
 Amount : 84,731

RAF (101)
84,731

189