



RECEIVED

DATE: 08-15-22  
11:41am

# PURCHASE ORDER

Supplier: SANTEH FEEDS CORPORATION  
Address: Calumpit, Bulacan  
TIN : 000-240-016-000

P.O. No. : 2022-08-105  
Date : 08/09/22  
Mode of Procurement: \_\_\_\_\_

Gentlemen:

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

Place of Delivery : For pick-up Delivery term : \_\_\_\_\_  
Date of Delivery : 15 CD Payment Term : Upon completion

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
	bag	7	Fry Booster (at least 48% CP, 10kgs/bag)	619.30	4,335.10
	bag	60	Tilapia Broodstock Feeds (at least 36%CP, 25kgs/bag)	1,057.40	63,444.00
<p>Note: Four (4) months expiration from the date of pick-up No damage to packaging All bags with label of manufacture/expiration date Free from other expenses such as loading fee when conducting pick-up</p>					

**RECEIVED**  
OFFICE OF THE AUDITOR  
COMMISSION ON AUDIT  
Date: 08/25/2022  
By: \_\_\_\_\_

(Total Amount in Words) **Sixty Seven Thousand Seven Hundred Seventy Nine Pesos and 10/100** 67,779.10

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  
August 25, 2022  
Date

Very truly yours,

Wilfredo M. Cruz  
(Authorized Official)  
**REGIONAL DIRECTOR**  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
RAA (101)  
67,779.10  
ZENAIDA S. SIMON  
OIC - Accounting Section

ORS/BURS No.: 22-08-2204  
Date: 08-10-2022  
Amount: 67,779.10