



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 BUREAU OF FISHERIES AND AQUATIC RESOURCES  
 Regional Office No. III  
 City of San Fernando, Pampanga

## PURCHASE ORDER

Supplier: SANTEH FEEDS CORPORATION P.O. No.: 2024-06-147  
 Address: Brgy. Sacred Heart, Quezon City Date: 6/18/24  
 TIN: 000-240-016-000 Mode of Procurement: Public Bidding

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

Place of Delivery: Baler/ Dingalan, Aurora Delivery term: FOB Destination  
 Date of Delivery: 60 CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
1	Bag	280	Fry Booster 1 (10 kgs/bag), at least 48% CP content	670.00	187,600.00
	bag	280	Bangus Pre-starter feeds (20 kgs/bag) floating, atleast 36% CP content	1,115.00	312,200.00
	bag	337	Bangus Starter feeds (25 kgs/bag) floating, atleast 34% CP content	1,212.00	408,444.00
	bag	493	Bangus Grower feeds (25 kgs/bag) floating, atleast 31% CP content	1,102.00	543,286.00
	Bag	354	Bangus Finisher feeds (25 kgs/bag) floating, atleast 29% CP content	1,097.00	388,338.00
<p><b>NOTE:</b>            Staggered delivery            At least four (4) months expiration from the date of delivery            No damage to packaging            All bags with Manufacture &amp; Expiration date label            Free from other expenses such as loading fee            See attached breakdown of delivery</p>					

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 06/18/2024  
 By:

(Total Amount in Words) **ONE MILLION EIGHT HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED SIXTY EIGHT PESOS ONLY** 1,839,868.00

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:  Very truly yours,   
 Signature over printed name **WILFREDO M. CRUZ**  
06-18-24 (Authorized Official)  
 Date **REGIONAL DIRECTOR**  
 Designation

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: 24-06-1959  
 Funds Available: 1,839,868.00 Date: 06-18-24  
 Amount: 1,839,868.00  
**JAYSON B. GUESADA**  
 Regional Accountant



Department of Agriculture  
**BUREAU OF FISHERIES AND AQUATIC RESOURCES**  
**REGIONAL OFFICE NO. III**  
Government Center, Maimpis, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE OFFICE**

Tel. No: (045) 455-0823 Website: [www.region3.bfar.da.gov.ph](http://www.region3.bfar.da.gov.ph) Email: bfar3bacgtnangluzon@gmail.com

**NOTICE TO PROCEED**

JUN 18 2024

**MR. REGGIE C. HERRERA**

*Authorized Representative*

SANTEH FEEDS CORPORATION

7<sup>th</sup> Floor, Richwell Center, 102 Timog Avenue,

Bray, Sacred Heart, Quezon City

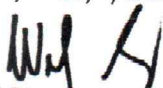
**Dear Sir:**

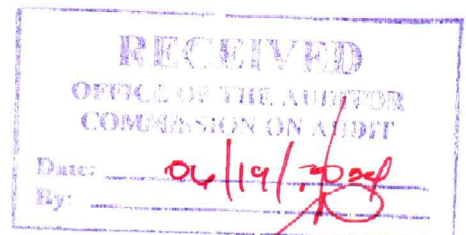
Since the attached Contract Agreement with you for the project **ITB 2024-10 SUPPLY AND DELIVERY OF MILKFISH FEEDS IN SUPPORT TO HDPE CAGES IN BALER AND DINGALAN, AURORA** with contract amount of **One million eight hundred thirty-nine thousand eight hundred sixty-eight pesos (PhP 1,839,868.00)** has been approved, we hereby instruct you to proceed effective on the day after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services/delivery of the items, under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the BUREAU OF FISHERIES & AQUATIC RESOURCES-RO III.

Very truly yours

  
**WILFREDO M. CRUZ**  
Regional Director



I acknowledge receipt of this Notice on June 18, 2024

Name and Signature of Bidder/Supplier: Reggie Herrera