



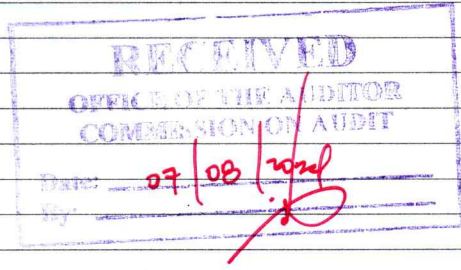
# PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES P.O. No.: 2024-06-139  
 Address: City of San Fernando, Pampanga Date: 06/11/24  
 TIN: 211-524-111-000 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: Apalit, Pampanga Delivery term: FOB Destination  
 Date of Delivery: 30CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			<i>Supply and delivery of fertilizer for official use in the implementation of TD Polyculture of P. vannamei and Milkfish in Apalit, Pampanga:</i>		
	bag	1	Fertilizer (16-20-0)	3,375.00	3,375.00
	bag	1	Fertilizer (46-00-00)	2,430.00	2,430.00
	bag	3	Hydrated Lime (40kg/bag)	340.00	1,020.00
	bag	1	Teaseed	2,565.00	2,565.00



(Total Amount in Words) **NINE THOUSAND THREE HUNDRED NINETY PESOS ONLY** **9,390.00**

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: [Signature] Very truly yours, [Signature]  
 Signature over printed name **WILFREDO M. CRUZ**  
 Date July 8, 2024 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster: RAF (01) ORS/BURS No.: 24-06-1949  
 Funds Available: 9,390.00 Date: 06-12-24  
 Amount: 9,390.00  
**JAYSON B. QUESADA**  
 Regional Accountant