

PURCHASE ORDER

Supplier: FARMCHILD AGRI ENTERPRISES P.O. No.: 2024-06-149
 Address: City of San Fernando, Pampanga Date: 06/19/24
 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: General Tinio, Nueva Ecija Delivery term: FOB Destination
 Date of Delivery: 30CD Payment Term: At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Supply and Delivery of materials for the Freshwater Technodemo Project on the Culture of Tilapia in Floating GI Pipe - Framed Net Cages		
	pcs	19	GI PIPE (S-20) 2 inch diameter, 6 meters length	2,060.00	39,140.00
	pcs	20	Drop forged Swivel couplers (2-inch diameter)	270.00	5,400.00
	pack	6	Monofilament nylon, 1 kg/pack, 100 test lbs. 1.40mm diameter	383.00	2,298.00
	can	1	Enamel Paint, Light Blue, 0.5 gallon	476.00	476.00
	can	1	Metal Primer Paint (Grey), 0.5 gallon	449.00	449.00
	pcs	2	Paint Brush, 2 inches, high quality	44.00	88.00
	can	1	Paint thinner, 0.5 gallon	250.00	250.00
	pairs	6	Rubber palm coated gloves, knitted, heavy duty	33.00	198.00
	pcs	40	Cutting disc (105 x 1.2 x 16mm, 4"x3/64"x5/8")	130.00	5,200.00
	roll	1	PE Knotted Net (Size 17) 400x12x200MD	24,500.00	24,500.00
	roll	1	Multifilament PE net, double width #17 mesh size	9,840.00	9,840.00
	pcs	20	Netting needle, small	10.00	200.00
	pcs	4	Heavy duty scissors	198.00	792.00
	spools	2	Rubberized multifilament twine (210/8, big spool)	370.00	740.00
	roll	4	Polyethylene rope #14, 7mm diameter, 200m/roll	1,150.00	4,600.00
	unit	1	Fabricated nursery net (3mx5mx1m) -using b-net, 6mm rope	4,200.00	4,200.00
	pcs	16	Plastic drum, 200-L capacity, double ring	1,730.00	27,680.00
	can	2	Epoxy (A and B)	924.00	1,848.00
	bags	2	Cement (40kg/bag)	278.00	556.00

RECEIVED
 OFFICE OF THE AUDITOR
 COMMISSION ON AUDIT
 Date: 07/15/2024
 By: [Signature]

(Total Amount in Words) **ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE PESOS ONLY** 128,455.00

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, WILFREDO M. CRUZ
 Signature over printed name (Authorized Official)
JULY 15, 2024 Date REGIONAL DIRECTOR
 Designation

Fund Cluster: _____ ORS/BURS No.: 24-06-2078
 Funds Available: 128,455.00 Date: 06-24-2024
 Amount: 128,455
JAYSON B. QUESADA
 Regional Accountant