



**BFAR RO III**  
 Accounting  
**RECEIVED**

BY: DATE DATE: 7-11-24 BUDGET

**PURCHASE ORDER**

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

P.O. No. : 2024-07-181  
 Date : 07/11/24  
 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 Milkfish Feeds for official use in the implementation of TD Cage Culture of Bangus in Apalit, Pampanga:</i> |           |            |
|           | bag  | 30       | Milkfish feeds, crumble, 30% CP - TATEH AQUAFEEDS   | 1,124.00  | 33,720.00  |
|           | bag  | 50       | Milkfish feeds, starter, 31% CP, floating - TATEH AQUAFEEDS   | 1,134.00  | 56,700.00  |
|           | bag  | 155      | Milkfish feeds, grower, 29% CP, floating - TATEH AQUAFEEDS  | 1,025.00  | 158,875.00 |
|           | bag  | 40       | Milkfish feeds, finisher, 27% CP, floating - TATEH AQUAFEEDS  | 1,020.00  | 40,800.00  |
|           |      |          | Note:<br>Delivered feeds should not expire three (3) months from the delivery period  |           |            |

**RECEIVED**  
 OFFICE OF THE AUDITOR  
 COMMISSION ON AUDIT  
 Date: 09/29/2024  
 By: [Signature]

(Total Amount in Words) **TWO HUNDRED NINETY THOUSAND NINETY FIVE PESOS ONLY** **290,095.00**

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  
07-26-24  
 Date

Very truly yours,  
Wilfredo M. Cruz  
 (Authorized Official)  
**REGIONAL DIRECTOR**  
 Designation

Fund Cluster : MF (M)  
 Funds Available : 290,095.00  
JAYSON B. QUEZADA  
 Regional Accountant

ORS/BURS No.: 24-07-2480  
 Date: 07-11-2024  
 Amount: 290095.