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

BFAR RO III
Accounting
RECEIVED
BY: DIANE DATE: 7-11-24 BUDGET

PURCHASE ORDER

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

P.O. No. : 2024-07-182
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 : For Pick-up at feed plant
Delivery term : FOB Destination
Date of Delivery : 60CD
Payment Term : At least 30CD upon full delivery

Stock No.	Unit	Quantity	Description	Unit Cost	Amount
			Supply of Various Broodstock Feeds for Official Use of ABMATC Station and Mariculture Project in Baler and Casiguran, Aurora		
	bags	120	**Sabalo Feeds at least 40% CP, 25kgs/bag - TATEH AQUAFEEDS**	1,382.40	165,888.00
	bags	20	**Tilapia Broodstock Pellet at least 36% CP, 25kgs/bag - TATEH AQUAFEEDS**	1,257.40	25,148.00
(Total Amount in Words)	**ONE HUNDRED NINETY ONE THOUSAND THIRTY SIX PESOS ONLY**				**191,036.00**

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
7-26-24
Date

Very truly yours,
WILFREDO M. CRUZ
(Authorized Official)
REGIONAL DIRECTOR
Designation

Fund Cluster :
Funds Available : NOT (07) 191,036.00

JAYSON B. QUESADA
Regional Accountant

ORS/BURS No.: 24-07-2481
Date: 07-11-2024
Amount: 191,036.00

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