

## PURCHASE ORDER

|   |   |
|---|---|
| Supplier : <b>CMC ENTERPRISES</b>                             | P.O. Number: <b>2022052244</b>  |
| Address : <b>PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE</b> | <br><b>20220214091CE1E</b> |
| PhilGEPS Registration No. : <b>201904456511589602434</b>      | Date : <b>May 02, 2022</b>  |
| Tel./Fax No. : <b>09754989562</b>                             | P.R. No. : <b>2022021409</b>  |
| Registration Certificate : <b>DTI</b>                         | Procurement mode: <b>Competitive Bidding</b>  |
| Req. Office : <b>Provincial Agriculturist's Office</b>        |   |

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

|                                    |                                  |  |
|------------------------------------|----------------------------------|--|
| Date of Delivery : _____           | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>60 Calendar Days</b> |
| Place of Delivery : <b>On site</b> |                                  |  |

| I.N. | Quantity/Unit | Item                            | Unit Cost | Amount     |
|------|---------------|---------------------------------|-----------|------------|
| 1    | 180.00 bag    | Tilapia Fry Mash, 25kgs/bag     | 1,600.00  | 288,000.00 |
| 2    | 375.00 bag    | Tilapia Starter Mash, 25kgs/bag | 1,620.00  | 607,500.00 |

Remarks :  
60 CAL. DAYS

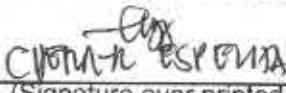
The award is based on Abstract No. **0420222014** created on **April 20, 2022** and resolved on **May 02, 2022** under Quotation No. **20221941B** opened on **April 14, 2022**

Sub-Total : 895,500.00


|   |                                   |
|---|-----------------------------------|
| <b>For the Fishery Production under the Kaagapay Project</b>                                      | <b>GRAND TOTAL : P 895,500.00</b> |
| Grand Total Amount in Words : <b>EIGHT HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED AND XX / 100</b> |                                   |

In case 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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : \_\_\_\_\_  
  
 (Signature over printed name)

Very truly yours,  
 By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
  
 ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP  
 Provincial Administrator

\_\_\_\_\_  
 (Date)

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.