



PURCHASE ORDER

Supplier : PAGTANUM CORPORATION Address : DOOR 3 SUP. BLDG. BESIDE TERMINAL MAGUGPO WEST TAGUM CITY PhilGEPS Registration No. : 2022032886121760134626 Tel./Mobile/Fax No. : 09089705461 Registration Certificate : SEC	P.O. Number: 2024061554  O20240615545B45DD304 Date : May 27, 2024 P.R. No. : 2024021472 Procurement mode: Competitive Bidding
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Working Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	370.00 bags	Tilapia Fry Mash, 10kg/bag Technical Specification: 1. ISO 9001 certified 2. QC passed 3. 35-40% crude protein content 4. Expiration date is five to six months after the delivery TATEH	923.00	341,510.00
2	370.00 bags	Tilapia Starter Pellets, 25kg/bag Technical Specification: 1. ISO 9001 certified 2. QC passed 3. 30-35% crude protein content 4. Expiration date is five to six months after the delivery TATEH	1,498.00	554,260.00
3	55.00 bags	Tilapia Grower Pellets, 25kg/bag Technical Specification: 1. ISO 9001 certified 2. QC passed 3. 28-32% crude protein content 4. Expiration date is five to six months after the delivery TATEH	1,448.00	79,640.00


Remarks :

For DavNor KAAGAPAY support to freshwater hatcheries and backyard fishpond operators


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 : _____ Very truly yours, _____


 (Signature over printed name)

 (Date) **6/26/2024**


DE CARLO L. UY
 Acting Governor

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. OMILAJR.



PURCHASE ORDER

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Address : DOOR 3 SUP. BLDG. BESIDE TERMINAL MAGUGPO WEST TAGUM CITY	 O20240615545B45DD304
PhilGEPS Registration No. : 2022032886121760134626	Date : May 27, 2024
Tel./Mobile/Fax No. : 09089705461	P.R. No. : 2024021472
Registration Certificate : SEC	Procurement mode: Competitive Bidding

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The supplier must inform the requisitioning office their delivery schedule seven days in advance. This is to arrange the schedule of the inspectors.

The award is based on Abstract No. **0420241110** created on **April 19, 2024** and resolved on **May 27, 2024** under Quotation No. **B20241125** opened on **April 18, 2024**

For DavNor KAAGAPAY support to freshwater hatcheries and backyard fishpond operators	
Grand Total Amount in Words : NINE HUNDRED SEVENTY-FIVE THOUSAND FOUR HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 975,410.00

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Conforme : _____ Very truly yours, _____

JENESSA (Signature over printed name)

6/26/2024 (Date)

DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.