




PURCHASE ORDER

Supplier : PERFECT MILLING CORP.	P.O. Number: 2021120827
Address : TAGUM CITY	 2021101271C9F3E
PhilGEPS Registration No. : 201203512141824909873	Date : Dec 02, 2021
Tel./Fax No. : 09955694282	Mode of Procurement : Shopping
Registration Certificate : SEC	P.R. No. : 2021101271
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	69.00 BAG	BREEDER LAYER PELLETT, 50KGS./BAG	1,650.00	113,850.00
2	38.00 KGS.	CHICK BOOSTER CRUMBLE, 50KGS./BAG	1,710.00	64,980.00
3	35.00 BAG	CHICK GROWER CRUMBLE, 50KGS./BAG	1,540.00	53,900.00
4	40.00 BAG	CHICK STARTER CRUMBLE, 50KGFS./BAG	1,650.00	66,000.00

Remarks :
TERMS AND CONDITIONS:

- SUPPLIERS MUST INDICATE BRAND NAME IN ALL ITEMS TO QUOTED AND DELIVERY SHALL BE MADE TWICE A MONTH OR AS PER ADVICE OF THE REQUISITIONING OFFICE.
- STAGGERED DELIVERY AND PAYMENT WILL BE MADE ON THE ACTUAL BASIS UPON RECEIVE THE CHARGE INVOICE OR BILLING STATEMENT ISSUED BY THE SUPPLIER.
- LOCKED-UP PRICE CANNOT BE CHANGE FROM FIRST DELIVERY UP TO THE LAST DELIVERY OF THE ITEMS.

The award is based on Abstract No. **1120210964** dated **November 23, 2021** under Quotation No. **20218085C** opened on **November 18, 2021**

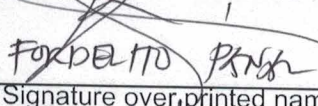
Sub-Total : 298,730.00

FOR USE IN THE MULTIPLIERFARM LIVESTOCK AND POULTRY CHICKEN PROJECT	GRAND TOTAL : ₱ 298,730.00
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Grand Total Amount in Words : **TWO HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED THIRTY AND XX / 100**

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

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

12/21/21
(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.