

## Republic of the Philippine

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : CMC ENTERPRISES

Address: PUROK 1B, MAGATOS, ASUNCION, DAVAO DEL NORTE

TIN: <u>280-518-798-000</u>

PhilGEPS Registration No. : 201904-45651-1263248666

Tel./Mobile/Fax No. : <u>09752856606</u>

Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2025051503



O20250515032F9649FA1

Date: <u>May 15, 2025</u> P.R. No.: <u>2025020973</u>

Procurement mode: Competitive Bidding

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

Place of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs

$\geq$			actual needs		
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	26.00 SACK	TILAPIA FRY MASH 1. 10 kg/bag 2. 30-35 crude protein content 3. ISO 9001 certified and QC passed 4. Floater type	1,050.00	27,300.00	
2	26.00 SACK	TILAPIA FRY BOOSTER  1. 10 kg/bag  2. 30-35 crude protein content  3. ISO 9001 certified and QC passed  4. Floater type	1,450.00	37,700.00	
3	30.00 SACK	TILAPIA GROWER PELLETS 1. 25 kgs/bag 2. 30-35 crude protein content 3. ISO 9001 certified and QC passed 4. Floater type	1,350.00	40,500.00	
4	55.00 SACK	HITO FRY MASH 1. 10 kgs/bag 2. 30-35 crude protein content 3. ISO 9001 certified and QC passed 4. Floater type	1,150.00	63,250.00	
5	120.00 SACK	HITO GROWER PELLETS 1. 25 kgs/bag 2. 30-35 crude protein content	1,450.00	174,000.00	

Distribution of feeds in support to Inland Fisheries under the Fishery Enhancement Project

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:

CHERNAL ESPENDA (Signature over printed name)

(e/11/25

Very truly yours,

Governor/

(Date)

NOTE: This is an important pa

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.



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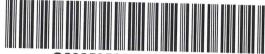
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1.1	N. Quantity/Unit	Item	Unit Cost	Amount				

3. ISO 9001 certified and QC passed

Floater type

Remarks:

Payment Terms:

1. Payment will be made per number of delivered bags.

Note:

The supplier must notify PAGRO at least three days before the scheduled delivery date to arrange the inspectors' schedule.

The award is based on Abstract No. 0520251158 created on May 02, 2025 and resolved on May 15, 2025 under Quotation No. B20251107 opened on April 30, 2025

Distribution of feeds in support to Inland Fisheries under the Fishery Enhancement Project							
Grand Total Ar	mount in Words: THREE HUNDRED FORTY-TWO THOUSA HUNDRED FIFTY AND XX / 100		GRAND TOTAL :	₱ 342,750.00			
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.							
l her days before	eby conform that NOTICE TO DELIVER shall be ser the actual delivery of the item/s covered by this Pu	ved to the PL	ACE OF DELIVERY s	tated herein three (3)			
Conforme :	CHEIN IN ESPENIA  (Signature over printed name)	Very truly					
	u/n/25		EDWIN	JUBAHIB vernor/WL			
	(Date)			Date)			

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ALEJANDRO R. OMILA JR.

Monday, May 26, 2025

Page 2 of 2