



PURCHASE ORDER

Supplier : **CMC ENTERPRISES**

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

TIN: **280-518-798-000**

PhilGEPS Registration No. : **201904-45651-1263248666**

Tel./Mobile/Fax No. : **09752856606**

Registration Certificate : **DTI**

P.O. Number: **2025051503**



O20250515032F9649FA1

Date : **May 15, 2025**

P.R. No. : **2025020973**

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 : **On Site**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on 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 :

(Signature over printed name)

(Date)

Very truly yours,

EDWIN T. JUBAHIB
Governor

(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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		3. ISO 9001 certified and QC passed		
		4. 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 Amount in Words : THREE HUNDRED FORTY-TWO THOUSAND SEVEN HUNDRED FIFTY AND XX / 100

GRAND TOTAL :

P 342,750.00

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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)

4/11/25
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

(Date)

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ALEJANDRO R. OMILA JR.