



7/2

PURCHASE ORDER

Procuring Department: **Provincial Veterinarian's Office**

Supplier : **NUTRILINK ENTERPRISES** P.O.: **1 0 0 2 0 0 7 No. 0410**

Address : **Calapan City, Oriental Mindoro**

E-mail Address : _____ Date : **June 26, 2020**

Telephone No. : **0927-247-3042** Mode of Procurement : **Shopping**

TIN : **183-256-423-000**

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

Place of Delivery: **PROVET** Delivery Term: **w/in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Animal/Zoological Supplies			
1	bags	Hog Breeder pellet (50 kgs) B-MEG	85 ✓	1,600.00	136,000.00
2	bags	Hog lactating pellet (50 kgs) B-MEG	11 ✓	1,598.00	17,578.00
3	bags	Hog Starter pellet (50 kgs) B-MEG	2 ✓	1,800.00	3,600.00
4	bags	Hog pre starter pellet (25 kgs) B-MEG	1 ✓	1,595.00	1,595.00
5	bags	Hog creep booster B-MEG	10 ✓	120.00	1,200.00
6	bags	Laying mash B-MEG	3 ✓	1,745.00	5,235.00
		x-x-x-x			165,208.00

To be used by the Provincial Veterinarian Office
 for the 2nd Quarter of 2020 \

TOTAL AMOUNT IN WORD): one hundred sixty five thousand two hundred eight pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

By Authority of the Governor
 Very truly yours
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

ELEUTERIO M. MERCADO
 Signature Over Printed Name of Supplier
 Date 6-29-2020

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 8721 CY 2020

AMOUNT : ₱165,208.00