

# PURCHASE ORDER

Department of Agriculture - Regional Field Office - CAR

Tel. No. 4434622/4453003

254 - 56	5 6 2024
<b>Purchase Order Number</b>	Date
PR No 2024-0388	Date
Mode of procurement	SVP

Supplier: **MARABE ENTERPRICES**

Address: **Blk 21 Lot 4th cor 7th St. Villamor Air Base, Pasay**

Gentlemen/Madam:

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

**TERMS AND CONDITIONS**

Delivery period : **4<sup>th</sup> week of May 2024**  
 Place of delivery: **APCO Abra & DA-RFO CAR**  
 Payment term : **Check/LDDAP after complete delivery**

Stock no.	Item No.	Qty	Unit	Particulars	Unit Cost	Total Price
	1	261.00	pieces	Plastic Crates, at least 25 kgs load capacity, perforated bottom, virgin material and food grade material with certificate approved by FDA, Outside Dimension: 600mm (L) x 400mm (W) x 310mm (H) with engraved text of "DA-CAR-SAAD Phase 2"; Delivery Site: 210 pieces in ABRA, 51 pieces in DA-RFO CAR; Schedule of Delivery: May 2024	989.00	258,129.00
	2	2.00	pieces	Drinker, Type: Automatic Poultry Drinker, Fountain Device, Round Hanging Cup, Material: Plastic, Dimension: approximately 24x24cm/9.45 x 9.45in; Delivery Site: DA-RFO-CAR; Schedule of Delivery: September 2024	648.00	1,296.00
	3	50.00	pieces	Feeder (poultry) - Chicken Feeder, 6kg size: Approximately 33 x 27 cm, Automatic Chicken Feeder; Delivery Site: DA-RFO-CAR; Schedule of Delivery: September 2024	490.00	24,500.00
<b>Total Cost</b>						<b>283,925.00</b>

NOTHING FOLLOWS

**OFFICE OF THE AUDITOR**  
 RECEIVED: [Signature]  
 DATE: MAY 16 2024

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 on the undelivered item/s.

Conforme:

[Signature]  
 Norma A. Marabe

Signature over printed name of Supplier

5/14/2024

Date

Very truly yours,

[Signature]  
 MARINO P. DAZUIC, Ph.D., CESU II  
 Regional Technical Director

Signature over printed name of Authorized Official

Date

Fund Cluster: 01 - SAAD II

Funds Available: 312500200012800

ORS/BURS No.: 02-101101-2024-05-023064

Date of ORS/BURS: 5/8/2024

[Signature]  
 AZON W. MANGALAN  
 Accountant

Signature over printed name of Chief Accountant

Amount: 283,925.00

Purpose: **Various Farm Supplies in support to the Food Production and Livelihood (FPL) Project of SAAD Phas II**