



RMTJ

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# PURCHASE ORDER

<b>Supplier/Contractor:</b>	<b>EXAL'S RICE AND POULTRY SUPPLY</b>	<b>P.O. No.:</b>	<b>200010</b>
<b>POC &amp; Designation:</b>	LUCINDA ONG / Manager	<b>Date:</b>	January 22, 2020
<b>Business Address:</b>	42 BARETTO ST., E.B.B. OLONGAPO CITY	<b>P.R. No.:</b>	00037-20-1114-0044
<b>Tel./Fax Nos.:</b>	222-2335	<b>Date:</b>	November 12, 2019
<b>TIN:</b>	117-041-512-000	<b>Procurement Mode:</b>	<b>SHOPPING</b>
<b>Bus. Permit No./Exp. Date:</b>	2008-00001530		
<b>PhilGEPS Reg. No./Exp. Date:</b>	2013-95606		

**Gentlemen:**

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

**Place of Delivery:** PPMD-Receiving Section, Bldg. 709, Burgos Street cor. Quezon St., Subic Bay Freeport Zone (Tel. 047-252-4432)  
**Delivery Terms:** WITHIN 15 CALENDAR DAYS **Payment Terms:** 30 DAYS

L/I #	Stock No.	Qty.	Unit	Unit Cost	Amount
01		124	BG	1,865.00	231,260.00
<p><b>DOG FOOD, FOR ADULT MAINTENANCE, 50 LBS/BG</b>  <b>OFFER: BEEF PRO ADULT</b>  <b>INGREDIENTS:</b>            BEEF MEAL, WHEAT, BREWERS RICE, CORN, GLUTEN MEAL, GROUND YELLOW CORN, BEEF TALLOW PRESERVED WITH MIXED-TOCOPHEROLS (SOURCE OF VITAMIN E) WHEAT MILLRUN, SOYBEAN MEAL, ANIMAL DIGEST, SALT, POTASSIUM CHLORIDE, L-LYSINE MONO-HYDROCHLORIDE, CALCIUM CARBONATE, CHOLINE CHLORIDE, ZINC OXIDE, FERROUS SULFATE, VITAMIN A- ACETATE, D-ACTIVATED ANIMAL STEROL (SOURCE IOF VITAMIN D3) VITAMIN E SUPPLEMENT, VITAMIN B12 SUPPLEMENT, SOYBEAN OIL, MANGANOUS OXIDE, NIACIN, CALCIUM PANTOTHENATE, BREWER'S DRIED YEAST, RIBOFLAVIN, BIOTIN, GARLIC OIL, PYRODOXINE HYDROCHLORIDE, COPPER SULFATE, THIAMINE MONONITRATE, FOLIC ACID, MENADIONE SODIUM BISULFITE COMPLEX, CALCIUM IODATE.</p> <p><b>REQUIREMENTS:</b>            DOG FOOD MUST HAVE AT LEAST SIX(6) MONTHS EXPIRATION FROM THE DATE OF PURCHASE.</p> <p><b>PURPOSES:</b>            Daily food requirements of SBMA Working Dogs K-9 ( for first quarter of 2020)</p>					
<b>Chargeable to:</b> LAW ENFORCEMENT DEPARTMENT					<b>VAT EXCLUSIVE</b>
<b>Total Amount in Words:</b> Two Hundred Thirty One Thousand Two hundred Sixty Pesos Only.					<b>GRAND TOTAL: P 231,260.00</b>

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

Conforme:

*Lucinda Ong*  
 Signature over Printed Name of Supplier  
 Date: *Jan 27*

*Dennis Rolan E. Baviera*  
 OIC, PPMD

<b>Funds Available:</b>	<b>EDITHA L. MARZAL</b> Manager, Financial Planning and Budget Department	<b>BUR No.:</b>	<i>20-01-000241</i>
		<b>Date:</b>	<i>JAN. 24, 2020</i>
		<b>Amount:</b>	<i>231,260.-</i>