DEPARTMENT OF AGRICULTURE
Regional Field Office 1
City of San Fernando, La Union

PURCHASE ORDER

Supplier:	**CASTRO AGRIVET TRADING**	P.O. No.:	25-06-220
Address:	**Bulbulala, Balaoan, La Union**	Date:	6-24-25
TIN:		Mode of Procurement:	**Shopping**

Gentlemen:

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

Place of Delivery: PREC SUAL, PANGASINAN, ILIARC BACNOTAN, LA UNION IMREC BATAC CITY, ILOCOS NORTE & IMREC DINGRAS, ILOCOS NORTE	Delivery Term: **30 working days upon receipt of Purchase Order**
Date of Delivery: JUNE 26- AUGUST 7, 2025	Payment Term: **LDDAP**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	Cattle Grower Feeds (50kgs/bag)	100	1,849.00	184,900.00
	bag	Goat Grower Feeds (50kgs/bag)	90	1,849.00	166,410.00
	container	Multivitamins + Amino Acid+ Electrolytes+Probiotics (1kg/container)	21	949.00	19,929.00

Total Amount in Words: **Three hundred seventy-one thousand two hundred thirty-nine pesos** **371,239.00**

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 on the undelivered item/s.

Conforme:

LORNA G. CASTRO
CASTRO AGRIVET TRADING
6-26-25
Date

Very truly yours,

DENNIS T. ACTAC, ABE
ARD for Operations

Fund Cluster : 01

Funds Available :

ARNOLD T. EBREO, CPA
Chief, Accounting Section

ORS/BURS No. :
Date of the ORS/BURS :
Amount :

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO 1
JUN 27 2025
Received by: Time: