Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office - 1
City of San Fernando, La Union

1898

PURCHASE ORDER

Supplier : **PHOENIX LARREL AGRIVENTURES**	PO No. : 25-12-557
Address : Brgy Sacsac, Koronadal City, South Cotabato	Date : 11-27-2025
TIN : 916-520-400-00000	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : ISREC, San Juan, Ilocos Sur, INREC, Batac City, Ilocos Norte

Date of Delivery : DEC 04 2025 to JAN 03 2026

Delivery Term : within fifteen (15) working days from receipt of Purchase Order

Payment Term : LDDAP

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
	bottle	**Foliar Fertilizer**	471	800.00	376,800.00
		Minimum Specification			
		> 1 lt/bottle			
		> Nitrogen 3% - 3.5%			
		> Phosphorous Pentoxide (P2O5): 3% - 3.5%			
		> Potassium: 3.5% - 4%			
		> Organic Matter 8% - 10%			
		> Organic Carbon: 3% - 4%			
		> Expiration date should not be earlier than September 2026			
		Additional Requirements:			
		> With sticker 1" x 1" DA logo and labelled with DA RFO1 NOT FOR SALE below the logo			
		> BAFS Certificate of Registration (COR) as Dealer Manufacturer			
		> BAFS OCCP Certificate of Product Registration (CPR)			
		> Supplier to submit result of laboratory analysis upon delivery taken within 6 months prior to delivery conducted by FPA Accredited Laboratory.			
		Delivery Schedule: within 15 working days upon receipt of Purchase Order (PO)			

Drop-off Points

Province	Quantity		
Ilocos Sur (DA-ISREC, San Juan, Ilocos Sur)	150		
Ilocos Norte (DA-INREC, Batac City, Ilocos Norte)	321		
Total	471	**Total**	376,800.00

(Total Amount in Words) **Three hundred seventy-six Thousand eight hundred pesos**

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 im

Conforme

JAK DELA CRUZ
PHOENIX LARREL AGRIVENTURES
Signature over Printed Name of Supplier

DEC 03 2025
Date

Very truly yours,

DENNIS A. TACTAC, ARE
Signature over Printed Name of Authorized Official
OIC, Regional Executive Director
Designation

DEC 02 2025

Fund Cluster : 01

Funds Available :

ARNOLD T. ERRED, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. 02-01102101-25-12-0470
Date of the ORS/BURS: 12-05-25
Amount : 376,800.00

COMMISSION ON AUDIT
DEPARTMENT OF AGRICULTURE RFO 1
RECEIVED
DEC 04 2025
Received by: