

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier: GREEN STEWARDS AGRI-ENTERPRISES

Address : PUROK GALINGAN, MANKILAM, TAGUM CITY

PhilGEPS Registration No. : 201507142961285203503

Tel./Fax No.: 09353241508

Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2023125057

Date : Dec 18, 2023 P.R. No.: 2023095658

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	600.00 BAG	BREEDER LAYER PELLET, 50KGS/BAG QUALIFEEDS	2,270.00	1,362,000.00
2	400.00 BAG	CHICKEN GROWER CRUMBLE, 50KGS/BAG QUALIFEEDS	2,270.00	908,000.00
3	500.00 BAG	CHICK STARTER CRUMBLE, 50KGS/BAG QUALIFEEDS	2,270.00	1,135,000.00
4	450.00 BAG	CHICK BOOSTER CRUMBLE, 50KG/BAG QUALIFEEDS	2,270.00	1,021,500.00
5	200.00 BAG	BROILER BOOSTER CRUMBLE, 50KG/BAG QUALIFEEDS	2,270.00	454,000.00
6	200.00 BAG	BROILER STARTER CRUMBLE, 50KG/BAG QUALIFEEDS	2,270.00	454,000.00

#### Remarks:

TERMS & CONDITION:

- 1. ALL FEEDS RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFERENT STAGES OF POULTRY.
- FEEDS SHALL WEIGHT 50KGS/BAG
- FEEDS SHALL BE ON STAGGERED DELIVERY UPON THE REQUEST OF THE REQUISITIONING OFFICE
- 4. PRICE OF DIFFERENT FEED RATION MUST BE LOCKED-UP UNTIL THE LAST FEED INVENTORY
- FEEDS SHOULD BE IN GOOD CONDITION UPON RECEIPT AND SHOULD BE PACKED IN A DURABLE PLASTIC. SACKS.
- 6. FEEDS SHOULD BE DELIVERED AT THE POULTRY MULTIPLIER FARM IN SALAWAO, STO. NIÑO, TALAINGOD AND BAEX, TAGUM CITY, DDN

## FOR USE IN LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the Item/s covered by this Purchase Order.

Conforme:

NOTE:

(Signature over printed name)

- 25-23

(Date)

Treasurer supported by this form to be attached to the voucher.

Very truly yours,

PARA JOSE JEMARAN R. MAREL BIROL

EDWIN T. JUBAHTB Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

GLOBERT M. GREGORIO

Monday, December 18, 2023



# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: GREEN STEWARDS AGRI-ENTERPRISES

Address: PUROK GALINGAN, MANKILAM, TAGUM CITY

PhilGEPS Registration No. : 201507142961285203503

Tel./Fax No.: 09353241508 Registration Certificate: DTI

Quantity/Unit

I.N.

Req. Office: Provincial Veterinarian's Office

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

Item

Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

P.O. Number: 2023125057

Date: Dec 18, 2023

P.R. No.: 2023095658

Delivery Term: 15 Calendar Days

Unit Cost

O202312505750A5D389E

Procurement mode: Competitive Bidding

Amount

7. PAYMENT WILL BE DONE TWICE A MONTH ON ACTUAL BASS FROM RECEIVED THE CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER

> The award is based on Abstract No. 1120234196 created on November 07, 2023 and resolved on November 07, 2023 under Quotation No. B20235105 opened on November 06, 2023

FOR USE IN LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT

Grand Total Amount in Words: FIVE MILLION THREE HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100

GRAND TOTAL:

P 5,334,500.00

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY ASSISTED FOR (3) days before the actual delivery of the jeem/s covered by this Purchase Order.

Conforme:

THAT LEBUT HOUSE (Signature over printed name)

2-27-23

(Date)

Very truly yours,

CALLLAN ENGR. JOSIE JEAN R. RABANSZ DE MPA ENP

EDWINY. JUBAHIB

Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO