



# PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

P.O. Number: **2022052249**

Address : **PUROK GALINGAN, MANKILAM, TAGUM CITY**



**20220212925715D**

PhilGEPS Registration No. : **2015071429611602664989**

Tel./Fax No. : **09752856606**

Registration Certificate : **DTI**

Date : **May 05, 2022**

P.R. No. : **2022021292**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **ON SITE DELIVERY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 BAGS	BREEDER LAYER PELLETT, 50 KGS	1,605.00	963,000.00
2	400.00 BAGS	CHICKEN GROWER CRUMBLE, 50 KGS	1,535.00	614,000.00
3	500.00 BAGS	CHICK STARTER CRUMBLE, 50 KGS	1,625.00	812,500.00
4	450.00 BAGS	CHICK BOOSTER CRUMBLE, 50 KGS	1,685.00	758,250.00
5	200.00 BAGS	BROILER BOOSTER CRUMBLE	1,750.00	350,000.00
6	200.00 BAG	BROILER STARTER CRUMBLE	1,600.00	320,000.00
7	150.00 BAGS	CHICKEN GROWER CRUMBLE	1,535.00	230,250.00

Remarks :

TERMS AND CONDITIONS:

1. SUPPLIERS MUST INDICATE BRAND NAME IN ALL ITEMS TO BE QUOTED AND DELIVERY SHALL BE MADE TWICE A MONTH OR AS PER ADVICE OF THE REQUISITIONING OFFICE.
2. STAGGERED DELIVERY AND PAYMENT WILL BE MADE ON THE ACTUAL BASIS UPON RECEIVE THE CHARGE INVOICE OR BILLING STATEMENT ISSUED BY THE SUPPLIER.
3. LOCKED-UP PRICE CANNOT BE CHANGE FROM FIRST DELIVERY UP TO THE LAST DELIVERY OF THE ITEMS/SUPPLIES.

The award is based on Abstract No. **0420222094** created on **April 21, 2022** and resolved on **May 05, 2022** under Quotation No. **20221933B** opened on **April 21, 2022**

Sub-Total : 4,048,000.00

**FOR THE USE OF LIVESTOCK & POULTRY PRODUCTION AND RESTOCKING PROJECT-MULTIPLIER FARM.**

GRAND TOTAL : **₱ 4,048,000.00**

Grand Total Amount in Words : **FOUR MILLION FORTY-EIGHT THOUSAND AND XX / 100**

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 :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**05/20/2022**  
\_\_\_\_\_  
(Date)

**ENGR. JOSIE JUAN R. RABANOS, CE, MPA, EnP**  
Provincial Administrator

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.

**ALEJANDRO R. OMILA JR.**