

Republic of the Philippines

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

PURCHASE ORDER

Supplier: PRB AGRICULTURAL PRODUCTS P.O. Number: 2022125887 Address : Purok 7, Sta. Cruz, New Corella, Davao del Norte O20221258871DDFBA23D PhilGEPS Registration No.: 2016021628531882463609 Tel./Fax No. : *
Registration Certificate : DTI Date: Dec 29, 2022 P.R. No.: 2022095811 Procurement mode: Competitive Bidding Req. Office: Provincial Veterinarian's Office 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: ON SITE DELIVERY Delivery Term: 45 Calendar Days LN Quantity/Unit Item Unit Cost Amount 1 566,00 HEADS PARENT STOCKS FEMALE POULTRY, 5 MOS. 1,495.00 846,170.00 2 100.00 HEADS PARENT STOCK MALE POULTRY, 5 MOS 1,495.00 149,500.00 Remarks: TERMS & CONDITIONS/SPECIFICATION: 1. READY TO LAY PARENT STOCK, SHOULD BE BARRED PLYMOUNT ROCK & BLACK AUSTRALORP BREED 2. READY TO BREED PARENT STOCK, SHOULD BE OF SHAMO AND RHODE ISLAND RED PURE BREED 3. READY TO LAY & READY TO BREED POULTRY BREEDER STOCK SHOULD BE 16 WEEK OLD & WEIGH AT LEAST 1.5 KGS FOR FEMALE AND 2 KGS FOR MALE. 4. READY TO LAY & READY BREED STOCK SHOULD HAVE VALID VACCINATION RECORD ND-IB, NCD, LASOTA, IBD. FOWL POX, INFECTIOUS CORYZA & ND-IB KILLED VACCINE DULY SIGNED BY THE FARM VETERINARIAN. 5. POULTRY BREEDER STOCKS SHOULD BE HEALTHY, PROPERLY DEWORMED, FREE FROM FLEAS & MITES UPON 6. SUPPLIERS SHOULD HAVE A BREEDER FARM WITHIN THE PROVINCE OF DAVAO DEL NORTE OR NEARBY 7. THE FARM SHOULD BE ACCREDITED BY THE BUREAU OF ANIMAL INDUSTRY (BAI) 8. SUPPLIER SHOULD PRESENT PARENT STOCK DOCUMENTS. 9. MORTALITY INCURRED WITHIN 14DAYS SHOULD BE REPLACED BY THE SUPPLIER. 10. ARRIVAL OF STOCKS ON SITE DURING THE SCHEDULED DELIVERY MUST NOT BE LATER THAN 6:00 O'CLOCK IN 11. THERE WILL BE A SELECTION OF STOCKS PRIOR TO DELIVERY BY THE INSPECTORATE TEAM. 12. DELIVERY OF STOCK MUST BE DONE 3 TIMES WITH TWO (2) WEEKS INTERVAL COMPLETING THE TOTAL NUMBER OF STOCKS WITHIN ONE (1) MONTH 13. SELECTION OF STOCKS MUST BE DONE 2-3 DAYS PRIOR TO THE DELIVERY. 14. THE SUPPLIER SHOULD PROVIDE A VEHICLE WITH GOOD VENTILATION AT THE SAME TIME PROTECT THE STOCK FROM SUNLIGHT AND/OR RAIN DURING DELIVERY TO AVOID STRESS. FOR THE USE OF LIVESTOCK & POULTRY PRODUCTION IN MULTIPLIER FARM TALAINGOD 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: Very truly yours. Jumdie Moaney (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB** 3-30-23 Governor WW. (Date) ENGR. JOSIE JEAN R. RABANGZ, CE, MPA, Enp This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

JUDETH M. MADELO



Republic of the Philippines

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

PURCHASE ORDER

Supplier: PRB AGRICULTURAL PRODUCTS P.O. Number: 2022125887 Address : Purok 7, Sta. Cruz, New Corella, Davao del Norte PhilGEPS Registration No.: 2016021628531882463609 O20221258871DDFBA23D Tel./Fax No.: * Date: Dec 29, 2022 Registration Certificate: DTI P.R. No.: 2022095811 Procurement mode: Competitive Bidding Req. Office: Provincial Veterinarian's Office 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 : ON SITE DELIVERY Delivery Term: 45 Calendar Days Quantity/Unit 15. THE STOCK FOR SELECTION MUST BE FREE FROM ANY KIND OF DISEASES. Unit Cost Amount 16. THE SUPPLIER SHOULD PROVIDE AT 250-300 FEMALE AND 50-60 MALE FOR EVERY SELECTION SESSION

> The award is based on Abstract No. 1220225831 created on December 07, 2022 and resolved on December 07, 2022 under Quotation No. 20227717B opened on December 05, 2022

Grand Total Amount in Words: NINE HUNDRED NINETY-FIVE THOUSAND SIX HUNDRED SEVENTY AND XX / 100	ALAINGOD GRAND TOTAL :	P 995,670.0
In case of failure to make the full delivery within the time specified above or every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one percen
I hereby conform that NOTICE TO DELIVER shall be served to the Plays before the actual delivery of the item/s covered by this Purchase Order		
oniorme .		
Jumdie Warpañia Very trul	y yours,	
(Signature over printed name) By the Authority of the		IIIBALIID

JUDETH M. MADELO