



## PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

P.O. Number: **2022083653**

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



**O20220836538150AC2D2**

PhilGEPS Registration No. : **201507142961285203503**

Date : **Aug 04, 2022**

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

P.R. No. : **2022063667**

Registration Certificate : **DTI**

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: **10 Calendar Days**

Place of Delivery : **ON SITE DELIVERY.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 BAGS	CHICK BOOSTER CRUMBLE	1,820.00	1,638,000.00
2	900.00 BAGS	CHICK STARTER CRUMBLE	1,700.00	1,530,000.00
3	900.00 BAGS	CHICK GROWER CRUMBLE	1,760.00	1,584,000.00
4	900.00 BAGS	BREEDER LAYER PELLETT	1,710.00	1,539,000.00

Remarks :

TERMS AND CONDITIONS:

1. ALL FEED RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DEFFIRENT STAGES OF POULTRY, TO WIT:
2. FEEDS SHALL WEIGHT 50KGS/BAG
3. FEEDS SHALL BE ON STAGGERED DELIVERY UPON THE REQUEST OF THE REQUISITIONING OFFICE.
4. PRICE OF DIFFERENT FEED RATION MUST BE LOCKED-UP UNTILL THE LAST FEED INVENTORY
5. 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. NINO, TALAINGOD AND BAEX, TAGUM CITY, DDN
7. PAYMENT WILL BE DONE TWICE A MONTH ON ACTUAL BASIS FROM RECEIVE THE CHARGE INVIOCE/BILLING STATEMENT ISSUED BY THE SUPPLIER.

The award is based on Abstract No. **0720223489** created on **July 22, 2022** and resolved on **August 04, 2022** under Quotation No. **20224299B** opened on **July 21, 2022**

**FOR THE USE IN THE MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE**

Grand Total Amount in Words : **SIX MILLION TWO HUNDRED NINETY-ONE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 6,291,000.00**

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** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

Very truly yours,

  
\_\_\_\_\_  
(Signature over printed name)  
  
11/15/2022  
\_\_\_\_\_  
(Date)

  
**EDWIN I. 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.

ALEJANDRO R. OMILA JR.