




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GREEN STEWARDS AGRI-ENTERPRISES	P.O. Number: 2022125855
Address : PUROK GALINGAN, MANKILAM, TAGUM CITY	 O202212585595880AA03
PhilGEPS Registration No. : 201507142961285203503	Date : Dec 29, 2022
Tel./Fax No. : 09752856606	P.R. No. : 2022107373
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: 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	315.00 BAGS	CHICK STARTER CRUMBLE	2,250.00	708,750.00
2	320.00 BAGS	CHICK GROWER CRUMBLE	2,250.00	720,000.00
3	316.00 BAGS	BREEDER LAYER PELLET	2,250.00	711,000.00
4	315.00 BAGS	CHICK BOOSTER CRUMBLE	2,250.00	708,750.00
5	315.00 BAGS	CHICK BOOSTER MASH	2,250.00	708,750.00

Remarks :
TERMS AND CONDITIONS

1. ALL FEED RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFIRENT 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 UNTIL THE 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. NIÑO, TALAINGOD AND BAEX, TAGUM CITY, DDA
7. PAYMENT WILL BE DONE TWICE A MONTH ON ACTUAL BASIS FROM RECEIVED THE CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER.

The award is based on Abstract No. **1220225790** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20228097B** opened on **December 05, 2022**

FOR USE IN THE MULTIPLIER FARM IN TALAINGOD DAVAO DEL NORTE	
Grand Total Amount in Words : THREE MILLION FIVE HUNDRED FIFTY-SEVEN THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 3,557,250.00

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) _____

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

 (Date) _____

ENGR. JOSIE JEAN R. RABANOZ, 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.

JUDETH M. MADELO