




PURCHASE ORDER

Supplier : GREEN STEWARDS AGRI-ENTERPRISES Address : PUROK GALINGAN, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201507142961285203503 Tel./Fax No. : 09353241508 Registration Certificate : DTI	P.O. Number: 2023104052  O202310405212BE91E0A Date : Oct 19, 2023 P.R. No. : 2023063655 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 Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PCS	CHICKEN WATERER 6L HIGH QUALITY	300.00	30,000.00
2	5.00 PACKS	DETERGENT POWDER 1KG/PACK	180.00	900.00
3	150.00 PCS	BULB LED 100 WATTS	1,250.00	187,500.00
4	150.00 PCS	BULB 50 WATTS	800.00	120,000.00
5	6.00 PCS	WATER DRUM/UTILITY PAIL WITH LID 100L (COLOR :RED OR BLUE) HIGH QUALITY	1,800.00	10,800.00
6	10.00 PCS	PAIL WITH COVER 5GAL CAPACITY HIGH QUALITY	800.00	8,000.00
7	100.00 pcs	LINEAR CHICKEN FEEDER (12 inches Chick Feeder)	300.00	30,000.00
8	100.00 Lot	ROUND FEEDER FOR CHICKEN 9KG CAPACITY HIGH QUALITY	750.00	75,000.00

Green Procurement Terms and Conditions

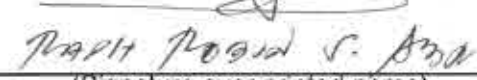
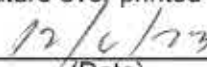

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
 2. The supplier shall supply products with adequate instructions for proper use and disposal.
- There shall be a minimum purchase of half kilo for this item.

FOR USE IN MULTIPLIER FARM (LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT)	8
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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)  _____ (Date)	By the Authority of the Governor Very truly yours,  EDWIN I. JUBAHIB Governor ENGR. JOSE JEAN R. RAMANOS, CE, MPA, EnP Provincial Administrator
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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.



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LEDS
 1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1020233479** created on **October 04, 2023** and resolved on **October 19, 2023** under Quotation No. **B20234307** opened on **October 02, 2023**


FOR USE IN MULTIPLIER FARM (LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT)	
Grand Total Amount in Words : <i>FOUR HUNDRED SIXTY-TWO THOUSAND TWO HUNDRED AND XX / 100</i>	GRAND TOTAL : P 462,200.00

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.

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Conforme : _____
 (Signature over printed name)

_____ **Very truly yours,**
 (Date)

By the Authority of the Governor:

ENGR. JOSIE V. R. RANAOS, CE, IFA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.