




# PURCHASE ORDER

Supplier : <b>GREEN STEWARDS AGRI-ENTERPRISES</b>	P.O. Number: <b>2022052459</b>
Address : <b>PUROK GALINGAN, MANKILAM, TAGUM CITY</b>	 <b>20220215922AD6688CF3</b>
PhilGEPS Registration No. : <b>2015071429611602664989</b>	Date : <b>May 19, 2022</b>
Tel./Fax No. : <b>09752856606</b>	P.R. No. : <b>2022021592</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Veterinarian's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>ON SITE DELIVERY</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	656.00 BAGS	CHICK STARTER CRUMBLE PELLET	1,600.00	1,049,600.00

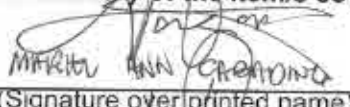
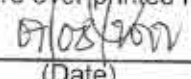
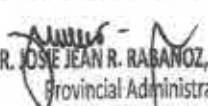
TERMS & CONDITIONS:  
 1. FEEDS SHOULD BE WEIGHT IN 50KGS/BAG AND PACKED IN A DURABLE PLASTIC SACK OR BAG  
 2. SUPPLIER MUST DELIVER THE REQUIRED NUMBER OF BAG UPO ADVISED BY THE REQUISITIONING OFFICE OR PVO-KAAGAPAY  
 3. DELIVERY OF FEEDS SHALL ONLY START DEPENDING ON THE AVAILABILITY OF CHICKEN STOCKS AT THE LEVEL OF THE RECIPIENTS.  
 4. FEEDS SHALL BE DELIVERED ON OR 3DAYS BEFORE THE DISTRIBUTION OF CHICKEN TO KAAGAPAY RECIPIENTS.  
 5. PAYMENT SHALL BE DONE AS STAGGERED BASIS UPON RECEIVED BY THE ACTUAL BILLING OR STATEMENT OF ACCOUNT INCLUDING SALES INVOICE OR CHANGE INVOICE ISSUED BY THE SUPPLIER.

NOTE:  
PLACES OF DELIVERY: (ON SITE) AT THE PO'S CHICKEN HOUSE

**FOR DAVNOR KAAGAPAY PROJECT OPERATION**

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,	
	By the Authority of the Governor:	<b>EDWIN I. JUBAHIB</b>
(Signature over printed name)		Governor
		<b>ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP</b>
(Date)	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.



## PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

P.O. Number: 2022052459

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



**O2022052459E2200A814**

PhilGEPS Registration No. : **2015071429611602664989**

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

Registration Certificate : **DTI**

Date : **May 19, 2022**

P.R. No. : **2022021592**

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
------	---------------	------	-----------	--------

The award is based on Abstract No. **0520222384** created on **May 06, 2022** and resolved on **May 19, 2022** under Quotation No. **20222337B** opened on **May 05, 2022**

### FOR DAVNOR KAAGAPAY PROJECT OPERATION

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

GRAND TOTAL : **₱ 1,049,600.00**

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 :

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

\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSE 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.

ALEJANDRO R. OMILA JR.