



## PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

P.O. Number: **2022052451**

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



**O2022052451EDFB8F8E4**

PhilGEPS Registration No. : **2015071429611602664989**

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

Registration Certificate : **DTI**

Date : **May 19, 2022**

P.R. No. : **2022031980**

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 : **PVO-KAAGAPAY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	344.00 BAGS	MAINTENANCE PELLET 3000 TERMS & CONDITIONS 1. FEEDS SHOU;D BE WEIGHT IN 50KGS/BAG AND PACKED IN A DURABLE PLASTIC SACK OR BAG. 2. SUPPLIER MUST DELIVER THE REQUIRED NUMBER OF BAG UPON 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 ISSUED BY THE SUPPLIER.	1,600.00	550,400.00

**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 :

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

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

  
**ENGR. JOSE JEAN R. BABANOS, 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.



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The award is based on Abstract No. **0520222380** created on **May 06, 2022** and resolved on **May 19, 2022** under Quotation No. **20222343B** opened on **May 05, 2022**

### FOR DAVNOR KAAGAPAY PROJECT OPERATION

Grand Total Amount in Words : **FIVE HUNDRED FIFTY THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 550,400.00**

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Conforme :

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

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

**07/05/2022**  
\_\_\_\_\_  
(Date)

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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**ALEJANDRO R. OMILA JR.**