




PURCHASE ORDER

Supplier : GREEN STEWARDS AGRI-ENTERPRISES Address : PUROK GALINGAN, MANKILAM, TAGUM CITY PhilGEPS Registration No. : 201507142961285203503 Tel./Fax No. : 09752856606 Registration Certificate : DTI	P.O. Number: 2022125681  O2022125681CEE19A95D Date : Dec 05, 2022 P.R. No. : 2022095818 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	639.00 BAGS	CHICK STARTER CRUMBLE	2,390.00	1,527,210.00
2	560.00 BAGS	CHICK GROWER CRUMBLE	2,150.00	1,204,000.00
3	328.00 BAGS	BREEDER LAYER PELLET	2,090.00	685,520.00

Remarks :
TERMS & CONDITION:
 1. ALL FEED RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFERENT STAGES OF POULTRY, TO WIT:
 2. FEEDS SHALL WEGIHT 50KGS/BAG
 3. FEEDS SHALL BE ON STAGGERED DELIVERY UPON THE REQUEST OF THE REQUISITIONINGH OFFICE
 4. PRICE OF DIFFERENT FEED RATION MUST BE LOCKED-UP UNTIL THE LAST FEED INVENTORY
 5. FEEDS SHOULD B 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, DDN
 7. PAYMENT WILL BE DONE TWICE A MONTH ON ACTUAL BASIS FROM RECEIVED THE CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER.

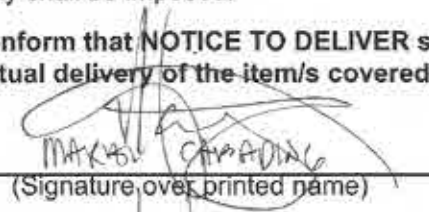
The award is based on Abstract No. **1120225393** created on **November 08, 2022** and resolved on **December 05, 2022** under Quotation No. **20226607B** opened on **November 07, 2022**

FOR USE IN THE MULTIPLIER FARM IN TALAINGOD, DAVAO		<i>As</i>
Grand Total Amount in Words : THREE MILLION FOUR HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY AND XX / 100	GRAND TOTAL :	₱ 3,416,730.00


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)

 (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.