

Province of Davag del Norte

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : JADECO FARMS P.O. Number: 2022094165 Address #64 QUEZON ST.MASBATE CITY O20220941659B1D0143E PhilGEPS Registration No. : 20081023086227660071 Date: Sep 12, 2022 Tel./Fax No.: 09176332436 P.R. No.: 2022053205 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Provincial Agriculturist's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT | Delivery Term: End-user shall require the Place of Delivery : On-site thru PAGRO for inspection delivery of items in such quantity depending on actual needs LN Quantity/Unit Item Unit Cost Amount 1 3,000.00 hds 2.5 month old chicken 160.00 480,000.00 Specification: Either or mix of thereof: 1. Black Austrolorf 2. Barred Plymouth Sasso Rhode Island Provided the breed is known to be fast-growing Terms and Condition: Disease and deformities free If symptoms of diseases occur within 10 days after delivery, the whole deliveries shall be returned to the supplier Suppliers should have a breeder farm within the province of Davao del Norte or nearby provinces 4. The farm should be accredited by the Bureau of Animal Industry (BAI) 5. Mortality incurred within 14 days should be replaced by the supplier Arrival of stocks on site during the scheduled delivery must not later than 7:00 o'clock in the morning. 7. There will be a selection of stocks prior to delivery by the inspectorate team 8. During the selection, (for every head) the

Agricultural and marine supplies to be use for Balik Probinsya, Balik Pag-asa Program

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)

supplier is obliged to provide female and male head

days before the actual delivery of the item/s covered by this Purchase Order.

Manchy Sanohitz (Signature over printed name) Very truly yours,

-10-27

(Date)

EDWIN LJUBAHIB 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.



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: JADECO FARMS

Address: #64 QUEZON ST.MASBATE CITY

PhilGEPS Registration No. : 20081023086227660071

Tel./Fax No.: 09176332436 Registration Certificate: DTI

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022094165

O20220941659B1D0143E

Amount

Date: Sep 12, 2022 P.R. No.: 2022053205

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the Place of Delivery : On-site thru PAGRO for inspection delivery of items in such quantity depending on actual needs I.N. Quantity/Unit Unit Cost

stocks for selection.

Delivery of stocks would be upon the request of Requisitioning Office and availability of poultry house by intended beneficiaries

Remarks: 150 hds/ site Place of Delivery:

P-15A Paglaum Salvacion Kaagapay Association, Sto. Tomas, DDN

2. P-15B Paglaum Salvacion Kaagapay Association, Sto. Tomas, DDN

P-17 Salvacion Kaagapay Association, Sto. Tomas, DDN

P-13 Salvacion Kaagapay Association, Sto. Tomas, DDN

P-14 Salvacion Kaagapay Association, Sto. Tomas, DDN

6. Lahi Ragyud Kaagapay Association, Experanza, Sto. Tomas, DDN

P-Narra Magupising Kaagapay Association, B.E. Dujali, DDN

8. ERPAT Kaagapay Association, Tiburcia, Kapalong, DDN

9. Brgy. Council Kaagapay Association, Prk 6 Brgy. Luna, Kapalong, DDN

 P-3 Luna Kaagapay Association, Kapalong, DDN 11. P-12 Maniki Kaagapay Association, Kapalong, DDN

12. P-1-1 Gabuyan Kaagapay Association, Kapalong, DDN

13. P-1-2 Gabuyan Kaagapay Association, Kapalong, DDN

P-1-3 Gabuyan Kaagapay Association, Kapalong, DDN

15. Julius Leyte BP2 Cluster Kaagapau Association, Prk. Starlight, Kamuning Asuncion, DDN

16. Jurina Martizano BP2 Cluster Kaagapay Association, Prk 9 New Katipunan, Sto. Tomas, DDN

17. Rose Sevilla BP2 Cluster Kaagapay Association, Purok 1 Magdum km 61, Tagum City, DDN

18. Nathaniel Gamal BP2 Cluster Kaagapay Association, Prk 3 Mahayahay St., Brgy. Nicolas, Panabo City, DDN

19. Prk. 9 Brgy. Pag-Asa Kaagapay Association, Kapalong, DDN

20. Batch 1995 Lahi Ra Gyud Kaagapay Association, Tagum City DDN

Agricultural and	marine supplies to be use for Balik Probinsya, E	3alik Pag-asa Program	
I hereby	conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by the		
_	(Signature over printed name) 1-10-29 (Date)	Very truly yours, EDWIN JUBAHIB Governor	

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ALEJANDRO R. OMILA JR.



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Date: Sep 12, 2022 P.R. No.: 2022053205

Procurement mode: Competitive Bidding

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

Date of Delivery:

Quantity/Unit

I.N.

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 thru PAGRO for inspection

Unit Cost

Amount

The award is based on Abstract No. 0820223604 created on August 05, 2022 and resolved on September 12, 2022 under Quotation No. 20224808B opened on August 04, 2022

Agricultural and marine supplies to be use for Balik Probinsya, Balik Pag-asa Program

Grand Total Amount in Words: FOUR HUNDRED EIGHTY THOUSAND AND XX / 100

GRAND TOTAL:

P 480,000.00

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)

-11-23

Very truly yours,

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ALEJANDRO R. OMILA JR.