



## PURCHASE ORDER

Supplier: **PERE-GREEN AGRI RESOURCES**

P.O. Number: **2022125400**

Address: **Peregrino CMPD., P7, Brgy. Bago-Ostiro  
Davao City**



**O2022125400AE15CB44D**

PhilGEPS Registration No.: **20130266671529242651**

Date: **Nov 10, 2022**

Tel./Fax No.: **0917 47 0239**

P.R. No.: **2022095836**

Registration Certificate: **DTI**

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: **PROVINCIAL VETERINARYS OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	403.00 BAGS	CHICK BOOSTER CRUMBLE B-MEG INTEGRA 1000	2,250.00	906,750.00
2	404.00 BAGS	CHICK BOOSTER MASH B-MEG PREMIUM CHICK BOOSTER	2,250.00	909,000.00

Remarks:

TERMS & CONDITION:

1. ALL FEEDS RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFERENT STAGES OF POULTRY.
2. FEEDS SHALL WEIGHT 50KGS/BAG
3. FEEDS SHALL BE ON STAGGERED DELIVERY UPON THE REQUEST OF THE REQUISITIONING OFFICE
4. PRICE OF DIFFERENT FEED RATION MUST BE LOCKED-UP UNTIL THE LAST FEED INVENTORY
5. FEEDS SHOULD BE 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 BASS FROM RECEIVED THE CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER.

The award is based on Abstract No. **1020225038** created on **October 26, 2022** and resolved on **November 10, 2022** under Quotation No. **20226318B** opened on **October 24, 2022**

**FOR USE IN THE MULTIPLIER FARM IN TALAINGOD, DAVAO DEL NORTE**

Grand Total Amount in Words: **ONE MILLION EIGHT HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

GRAND TOTAL: **₱ 1,815,750.00**

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)  
**12-29-2022**  
\_\_\_\_\_  
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor  
  
ENGR. JOSIE JEAN R. RABANOZ, 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.