

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>GREEN STEWARDS AGRI - ENT.</u> PhilGEPS Registration No. : <u>2015-147082</u> Address : <u>PRK. GALINGAN MANKILAM, TAGUM CITY</u> Tel / Fax #: <u>0975-4989562</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020546</u> Date : <u>February 22, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20106294</u>
Req. Off.: <u>Prov'l. Veterinary Office</u>	

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

Place of Delivery <u>ON SITE DELIVERY</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs.
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,184 BAG	FEEDS - GROWER CRUMBLE 1. Feed shall weigh 50 kg/bag. 2. Feed shall be on staggerd delivery, every 15 days. 3. Feed ration and feed volume to be delivered shall be determined by the PVO. 4. Price of the feed ration must be locked-up until the last feed inventory. 5. Feed shall be in good condition upon receipt (free from post-harvest pest and diseases). 6. Feeds should be packed in a durable plastic sack or bag. 7. Feeds shall be delivered 2 weeks before the distribution of chicken to KAAGAPAY recipients. 8. Supplier must deliver the required number of bags upon the advised by the PVO. 9. Delivery of the feeds must be per LGU. 10. Feed billing statement should be every 15 days from the start of 1st delivery. 11. DELIVERY OF FEEDS SHALL ONLY START DEPENDING ON THE AVAILABILITY OF CIHICKEN STOCKS AT THE LEVEL OF THE RECIPIENTS.	1,515.00	1,793,760.00

FOR THE USE IN DAVNOR KAAGAPAY PROGRAM	GRAND TOTAL :P 1,793,760.00
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Grand Total Amount in Words : **ONE MILLION SEVEN HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED SIXTY and 0/100**

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) <u>7-2-21</u> (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.