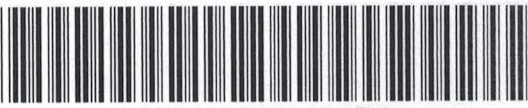




PURCHASE ORDER

Supplier : GREEN STEWARDS AGRI-ENTERPRISES	P.O. Number: 2021110707
Address : PUROK GALINGAN, MANKILAM, TAGUM CITY	 2021090351A71D1
PhilGEPS Registration No. : 2015071429611602664989	Date : Nov 29, 2021
Tel./Fax No. : 09752856606	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090351
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: 7 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 BAG	CHICK STARTER CRUMBLE, 50KGS./BAG	1,625.00	812,500.00
2	240.00 BAG	CHICK GROWER CRUMBLE, 50KGS./BAG	1,525.00	366,000.00
3	400.00 BAG	BREEDER LAYER PEELET, 50KGS./BAG	1,625.00	650,000.00
4	300.00 BAG	CHICK BOOSTER CRUMBLE, 50KGS./BAG	1,695.00	508,500.00

Remarks :
7 cal. days
TERMS AND CONDITIONS:
1. FEEDS SHALL WEIGH 50 KGS/BAG.
2. FEED SHALL BE ON STAGGERED DELIVERY WEEKLY.
3. FEED RATION AND FEED VOLUME TO BE DELIVERED SHALL BE DETERMINE BY PVO OR UPON ADVICE BY PVO.
4. PRICE OF DIFFERENT FEED RATION MUST BE LOCKED-UP UNTIL THE LAST FEED INVENTORY.
5. SUPPLIER SHALL HAVE ITS OFFICIAL ADDRESS WITHIN THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS INVENTORY OF REQUESTED DRUGS IS IN CRITICAL LEVEL.

The award is based on Abstract No. **1120210465** dated **November 24, 2021** under Quotation No. **20217051B** opened on **November 04, 2021**

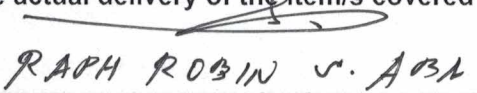
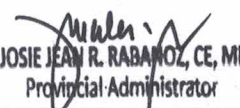
Sub-Total : 2,337,000.00

FOR USE IN THE MULTIPLIER FARM LIVESTOCK AND POULTRY PRODUCTION PROJECT	GRAND TOTAL : ₱ 2,337,000.00
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Grand Total Amount in Words : **TWO MILLION THREE HUNDRED THIRTY-SEVEN THOUSAND AND XX / 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) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	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.