



PURCHASE ORDER

Supplier : **GREEN STEWARDS AGRI-ENTERPRISES**

P.O. Number: **2023051605**

Address : **PUROK GALINGAN, MANKILAM, TAGUM CITY**



020230516050B34CA31E

PhilGEPS Registration No. : **201507142961285203503**

Date : **May 11, 2023**

Tel./Fax No. : **09752856606**

P.R. No. : **2023010504**

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 : **PO.S HOUSE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 BAG	CHICK STARTER CRUMBLE PELLET	2,235.00	1,117,500.00

TERMS & CONDITIONS:

1. FEEDS SHOULD BE WEIGHT IN 50KGS/BAG AND PACKED IN A DURABLE PLASTIC SACK OR BAG
 2. SUPPLIER MUST DELIVER THE REQUIRED NUMBER OF BAGS UPON THE ADVISED BY THE
 3. DELIVERY OF FEEDS SHALL ONLY START DEPENDING ON THE AVAILABILITY OF CHICKEN STOCKS AT THE LEVEL OF THE RECIPIENTS.
 4. FEEDS SHALL BE DELIVERED ON OR 3DAYS BEFORE THE DISTRIBUTION OF CHICKEN TO KAAGAPAY RECIPIENTS.
 5. PAYMENT SHALL BE DONE AS STAGGERED BASIS UPON RECEIVED BY THE ACTUAL BILLING OR STATEMENT OF ACCOUNT INCLUDING SALES INVOICE OR CHARGE INVOICE ISSUED BY THE SUPPLIER.
- QUALIFEEDS**

Remarks :
PLEASE SPECIFY BRAND NAME

FOR DAVNOR KAAGAPAY PROJ OPERATION

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 :

SHARIE ANN A. DONGIPON
(Signature over printed name)
8/23/2023
(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.



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The award is based on Abstract No. **0420231145** created on **April 17, 2023** and resolved on **May 11, 2023** under Quotation No. **B20231305** opened on **April 14, 2023**

FOR DAVNOR KAAGAPAY PROJ OPERATION

Grand Total Amount in Words : **ONE MILLION ONE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : P 1,117,500.00

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Conforme :

Very truly yours,

PHEBIE DAVI A. DONGIAPON
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

May 11, 2023
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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