



PURCHASE ORDER

Supplier : HMBF Farm Supply	P.O. Number: 2023062307
Address : Poblacion, New Corella, Davao del Norte	 O20230623073C493575D
PhilGEPS Registration No. : 209926 Tel./Fax No. : 09105502974 Registration Certificate : DTI	Date : Jun 29, 2023 P.R. No. : 2023020821 Procurement mode: JRR Section 52.1b
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: 15 Calendar Days
Place of Delivery : PVO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 BAGS	FEEDS FOR BREEDER GOATS 50KLS/SACK (DRY RATION & KID RATION) Remarks : TERMS & CONDITION: 1. ALL FEEDS RATION SHOULD CONFORM WITH THE NUTRITIONAL REQUIREMENTS FOR THE DIFFERENT STAGES OF GOATS 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 MULTIPLIER FARM IN SALAWAO, STO. NIÑO, TALAINGOD 7. PAYMENT WILL BE DONE TWICE A MONTH ON ACTUAL BASS FROM RECEIVED THE CHARGE INVOICE/BILLING STATEMENT ISSUED BY THE SUPPLIER.	1,790.00	358,000.00

FOR LIVESTOCK AND POULTRY PRODUCTION & RESTOCKING PROJECT 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 : Very truly yours,
 _____ By the Authority of the Governor:
 (Signature over printed name) **EDWIN I. JUBAHIB**
 Governor
 July 28, 2023
 (Date) **ENGR. JOSE RAY E. KASAPUZ, CE, 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.

GLOBERT M. GREGORIO

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PhilGEPS Registration No. : 209926	Date : Jun 29, 2023
Tel./Fax No. : 09105502974	P.R. No. : 2023020821
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : <u>7/31/2023</u>	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PVO		


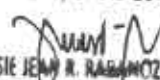
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620232090** created on **June 20, 2023** under Quotation No. **C20232739** opened on **June 15, 2023**

FOR LIVESTOCK AND POULTRY PRODUCTION & RESTOCKING PROJECT OPERATION	
Grand Total Amount in Words : THREE HUNDRED FIFTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 358,000.00

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 :  <u>MICHAEL V. PATRICIA</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
<u>July 28, 2023</u> (Date)	 ENGR. JOSIE JENY R. RABANOS, CE, MPA, EnP Provincial Administrator	

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GLOBERT M. GREGORIO