



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

PURCHASE ORDER

Supplier : **PRB AGRICULTURAL PRODUCTS**

P.O. Number: **2022125885**

Address : **Purok 7, Sta. Cruz, New Corella, Davao del Norte**



O2022125885CEB6F2F55

PhilGEPS Registration No. : **2016021628531882463609**

Tel./Fax No. : *

Registration Certificate : **DTI**

Date : **Dec 29, 2022**

P.R. No. : **2022095812**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **45 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	71.00 HEAD	DOE	74,995.00	5,324,645.00
2	10.00 HEAD	BUCK	74,995.00	749,950.00

Remarks :

TERMS & CONDITIONS:

1. READY TO BREED PURE BREED BUCKS AD DOES (BOER AND ANGLO NUBIAN) AT LEAST 6 MOS TO 8 MOS OLD BUT NOT MORE THAN 1 YEAR OLD WITH ATLEAST 25 KGS BODY WEIGHT.
2. PURE BRED BREEDER GOAT STOCK SHOULD HAVE A VALID VACCINATION RECORDS AND A NEGATIVE LABORATORY TEST RESULTS FOR CAE, BRUCellosIS.
3. GOAT BREEDER STOCK SHOULD BE HEALTHY , PROPERLY DEWORMED, FREE FROM DISEASES AND WITH GOOD BODY CONFORMATION UPON DELIVERY.
4. SUPPLIER SHOULD HAVE A BREEDER FARM WITHIN THE PROVINCE OF DAVAO DEL NORTE AND NEARBY PROVINCES
5. THE FARM SHOULD BE ACCREDITED BY THE BUREAU OF ANIMAL INDUSTRY (BAI)
6. MORTALITY INCURRED WITHIN 7DAYS SHOULD BE REPLACE BY THE SUPPLIER.
7. STOCKS MUST UNDERGO SELECTION PROCESS PRIOR TO DELIVERY THE INSPECTORATE TEAM.
8. DURING THE SELECTION:THE SUPPLIER IS REQUIRED TO DELIVER THE STOCKS IN TWO (2) SEPARATE DELIVERIES. ONE (1) MONTH APART/INTERVAL FROM THE 1ST DELIVERY INORDER TO GIVE AMPLE TIME FOR THE SUPPLIER TO ESTABLISH & PREPARE FOR THE 2ND DELIVERY. FOR EVERY 13 HEADS, THE SUPPLIER MUST OBLIGED TO PROVIDE ATLEAST 20 STOCKS FOR SELECTION.
9. ARRIVAL OF STOCKS ON SITE DURING THE SCHEDULED DELIVERY MUST NOT BE LATER THAN 8:00 O'CLOCK IN THE MORNING.

FOR THE USE IN LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT

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 :

Jundie [Signature]
(Signature over printed name)
7-26-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

[Signature]
ENGR. JOSIE (EAN R. RABANOZ, 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.

JUDETH M. MADELO



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

PURCHASE ORDER

Supplier : PRB AGRICULTURAL PRODUCTS	P.O. Number: 2022125885
Address : Purok 7, Sta. Cruz, New Corella, Davao del Norte	
PhilGEPS Registration No. : 2016021628531882463609	O2022125885CEB6F2F55
Tel./Fax No. : *	Date : Dec 29, 2022
Registration Certificate : DTI	P.R. No. : 2022095812
Req. Office : Provincial Veterinarian's Office	Procurement mode: Competitive Bidding

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 45 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **1220225830** created on **December 07, 2022** and resolved on **December 07, 2022** under Quotation No. **20227718B** opened on **December 05, 2022**

FOR THE USE IN LIVESTOCK AND POULTRY PRODUCTION AND RESTOCKING PROJECT

Grand Total Amount in Words : SIX MILLION SEVENTY-FOUR THOUSAND FIVE HUNDRED NINETY-FIVE AND XX / 100	GRAND TOTAL : P 6,074,595.00
--	-------------------------------------

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 : Jundie Rabanoz
(Signature over printed name)
7-20-23
(Date)

Very truly yours,
By the Authority of the Governor:
Josie Jean R. Rabanoz
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.

JUDETH M. MADELO