




## PURCHASE ORDER

Supplier : <b><u>GREEN STEWARDS AGRI-ENTERPRISES</u></b>  Address : <b><u>PUROK GALINGAN, MANKILAM, TAGUM CITY</u></b>  PhilGEPS Registration No. : <b><u>201507142961285203503</u></b> Tel./Fax No. : <b><u>09752856606</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022125696</b>  <b>02022125696B85682149</b> Date : <b>Dec 05, 2022</b> P.R. No. : <b>2022085164</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Veterinarian's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>on site delivery (AT PO's CHICKEN HOUSE)</b>	Delivery Term: <b>On the Day of Activity</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	313.00 BAG	CHICKEN STARTER CRUMBLE PELLET 50KG/BAG IN A DURABLE PLASTIC SACK OR BAG	1,600.00	500,800.00

Remarks :  
**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 BAG UPON ADVISED BY THE REQUISITIONING OFFICE OR PVO-KAAGAPAY.  
 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.

The award is based on Abstract No. **1120225588** created on **November 18, 2022** and resolved on **December 05, 2022** under Quotation No. **20227980B** opened on **November 17, 2022**

<b>FOR DAVNOR KAAGAPAY PROJECT 2022</b>		
Grand Total Amount in Words : <b>FIVE HUNDRED THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL :	<b>₱ 500,800.00</b>

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, \_\_\_\_\_  
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 12/29/2022 Governor  
 (Date) ENGR. JOSIE JEAN 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.

**ALEJANDRO R. OMILA JR.**