Certified

## **PURCHASE ORDER**

Province of Davao de Oro OCT 24 2024 Page 1 Agency/Procuring Entity PO Number: 24101652 JUNIEL'S FARM & AGRIVET SUPPLIES Address: Date: 10/15/24 Mode of E-mail Address: SVP Procurement Tel. No.: TIN: 940-347-974-000 PR Number: 24-4692 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **Delivery Term:** Place of Delivery: DDO Farm, Pasian, Monkayo, Davao de Oro Payment Term: Date of Delivery: 30 days Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 16,500.00 15.00 Barred Plymouth Rock (Female)- Free-ranged 1,100.00 35460N HEAD/S Chicken Breeder stock (at least 1 kg/ head) 2 35455N |HEAD/S Barred Plymouth Rock (Male)- Free-ranged 1,600.00 8,000.00 5.00 Chicken Breeder stock (at least 1 kg/ head) Jolo/ Basilan (Female)- Free-ranged Chicken 1,300.00 16,900.00 3 35459N HEAD/S 13.00 Breeder stock (at least 1 kg/ head) 4,800.00 4 35458N HEAD/S Jolo/ Basilan (Male)- Free-ranged Chicken 1,600.00 Breeder stock (at least 1 kg/ head) 5 35454N |HEAD/S 15.00 Shamo (Female)- Free-ranged Chicken 1,630.00 24,450.00 Breeder stock (at least 1 kg/ head) 4.00 Shamo (Male)- Free-ranged Chicken Breeder 1,600.00 6,400.00 6 35453N HEAD/S stock (at least 1 kg/ head) 7 35457N 1,100.00 16,500.00 HEAD/S 15.00 White Sussex (Female)- Free-ranged Chicken Breeder stock (at least 1 kg/ head) DAVAO DE CIL 600.00 4,800.00 White Sussex (Male)- Free-ranged Chicken HEAD/S 8 35456N 3.00 Breeder stock (at least 1 kg/ Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. DUCASO Very truly Conform DOROTHY M. GONZAGA By Authority of the Gov Signature over printed name of MADYLLJA 10-20-24 Governor Executi Authorized Officia Date TRUST FUND OBR No.: 7034 10-009/3 Responsibility Center: Amount: 98,350.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date

OCT 24 2024

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: Date: 10/15/24						1101652	
E-mail Address: Tel. No.:  Tel. No.:						SVP	
TIN: 94	0-347-974-000				PR Number: 24	-4692	
Gentlen Ple		office t	the following arti	cles subject to the terms and conditions contained herein:	F1	nac.	
Place of Delivery: DDO Farm, Pasian, Monkayo, Davao de Oro Delivery Term:							
Date of	Delivery:	30 day	ys .	Payment Term:	and the second of the second	1993 · · ·	
No. St	ock No. Unit of	Issue	Quantity	Description	Unit Cost	Amount	
	4 70	400	Rhand Co. Au	head)			
	100		1	Terms & Conditions:			
				1) Animals must pre-inspected by the Provincial-LGU Inspectorate			
			45. 15. 155	Team before delivery schedule.		West also	
				2) Animals must be apparently		Acres	
			terior	healthy & free from any		1000	
		-56	Paul System	diseases & deformities		ASSESS OF	
				upon delivery. 3) Supplier must secure Avian	3.00	Part of the second	
				Influenza negative test result			
	1	- 10		for the said free-ranged			
	L 10			chicken breeder stock.			
				4) Supplier must secure &		(a. 4) (a. 4)	
		B1 00 =		shoulder expenses for			
		-	A 15-15 (1	Veterinary Health Certificate & Shipping Permit to be			
				issued by duly licensed	7,000	11.4010	
			2-17-1-18	veterinarian from Provincial	W 17955	202.23	
				Veterinary Office at point of		9 (40)	
	1			origin.	100 - 100 4000	10, 41	
		-		5) Reported mortality due to illness			
	1000			within 2 weeks must be replaced by the supplier.	. 17.20	2 a-1-2 N	
				by the supplier.	COSTINUE I	Charles and a second second and a second	
	1				COMMISION O	A JULY DAVAD CE URO	
			7	FOR THE USE OF PVO	- DEA	A SEC SE WALLE AND	
				THE AWARD IS DARED ON ADSTRACT NO	DATE	Mubu	
	100		30 90 5 90	THE AWARD IS BASED ON ABSTRACT NO. 2410194 UNDER REQUEST FOR QUOTATION	TIMEL	11/9/29	
		4.5	1 de - 2	NO.09-24-3009 OPENED ON October 10, 2024	PN PN	11.9	
1				NO.03-24-3003 OF ENED ON OCCUPE 10, 2024	M	rest.	
						A STATE OF THE STA	
otal A	mount in Words: Eight Thousan	d Thre	e Hundred Fift	y Pesos Only		98,350.00	
					- tth (4/40) -f	(1)	
	ase of failure ry day of dela			livery within the time specified above, a penalty of on	e tentri (1/10) of of	ie (1) percent for	
			General				
Con	form	JO	NIED I	OVCACE Very truly		A By Authority of the Govern	
	Sig		e over printe	a rightio of	THY M. GONZAG	7 ~ 010	
		1	0-20-		Governor	MADYLLJAMY. CENTER I	
			Date	Au	thorized Official	Executive Assistant II	
TRU	JST FUND		1000		(	1	
OBF	R No.: NO P	1 -M	J- 0016				
Res	ponsibility Ce	enter:					
	ount: 98,350.						
(In c	ase of Negot	iated	Purchase pu	rsuant to section 369(a) of RA 7180, this portion mus	t be		
	oved per Sar						
50000	ified			Date			