Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

nct	1 / 202	24	Province of Davao de Oro Agency/Procuring Entity		Page 1
Supplier: JLF Address: P-5, E-mail Address: Tel. No.: TIN: 442-968-3	Brgy Apokon,	GOODS TRADIN Tagum City		Date: 10/04/24 Mode of Procurement S	101598 VP C1642
Gentlemen: Please fur	nish this office	the following artic	cles subject to the terms and conditions contained herein:	025015	2652
Place of Deliver	y: PGSC)-Warehouse	Delivery Term:	20020	3003
Date of Delivery		/s	Payment Term:	20 , W	ALCO V
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 32907N	bag/s	30.00	Hog Grower 1 - Pellets (50kls/bag)	2,515.00	75,450.00
2 28254	bag/s	10.00	Pig Grower Pellets (50kg/bag) *	2,190.00	21,900.00
3 28255	bag/s	TEAST TA	Pig Starter Pellets (50kg/bag) *Terms & Condition: 1. Selected feeds should be supplied into 2 tranches to ensure quality. 2. Payment shall be made through progressive billing based on the tranches as provided, to wit; 1st Delivery/Tranche: * Pig Starter pellets - 10 bag/s * Hog Grower 1 Pellets - 20 bag/s Second Delivery/ Tranche * Pig grower Pellets - 10 bag/s * Hog Grower 1 Pellets - 10 bags 3. Delivery of the 2nd tranche must be 30 days thereafter the 1st delivery. 4. Feeds should be delivered on PGSO Warehouse FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2409160 UNDER REQUEST FOR QUOTATION NO.09-24-3010 OPENED ON October 01, 2024	COMMENCATION OF A PART OF	22,400.00
					C- Penal
Total Amount in Words: One Hundred Nineteen Thousand Seven Hundred Fifty Pesos Only					119,750.00
CENERAL	of delay sha	Roguul e over printed 0 - 10 Date	Rocki Very truly	ROTHY M. GONZAGA	
Responsib Amount:	ility Center: 119,750.00	Purchase pur	rsuant to section 369(a) of RA 7180, this portion m	nust be	

Date .