PURCHASE ORDER

OCT 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel.	plier: JUNI ress: ail Address: No.: 940-347-97		AGRIVET SUPF		Date: 10/15/24 Mode of Procurement	101634 SVP 4881
Gen	tlemen:	nish this office t	he following artic	cles subject to the terms and conditions contained herein:	on the same of	
Plac	e of Delivery	1 2 2 5	t etti ti teti	onkayo, Davao de Oro Delivery Term:		re fag y
Date	of Delivery:	20 day	S	Payment Term:	A CAMBOO TO STA	
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35536N	SET/S	1.00	Poultry Equipment (Poultry Dressing	93,000.00	93,000.00
	0000011	100	Bulgar and St.	Equipment with complete Accessories)a.)1-pc		28, 392 1 5 1
		12.		Single Drive, Double Belt		
		40.00		Plucker Machine: 2HP Electric Motor, 29 inches drum, stainless		
		12		without door and feather collector		
				max capacity: 15 hds/ min;		
		57		b) 1-pc/s Boiler for Scalding 37/ 27 on	3 14 6	
	1			height, 16 inches	- Serbiev peak	
				c.) 2-pc/s Meat Knife	The Sauling of Artist	
				d.) 3- pc/s Restraining Cone/ Packing Chute (medium)		
		1 1124.39	a versa	e.) 2-pc/s Evisceration fork	the second of	
				consultation to the desired visit of the consultation to the consu	Committee and the second	
				Terms & Conditions:	The state of the s	
				1.) Supply, Delivery and Installation		
		7 3		of Poultry Equipment		
				2.) Commissioning and Testing	nyth valour - mark	*
		11 6.3	rinali (Une	3.) After Sales service 1 year warranty of	en etc. The authoris	etylen*
		- 10 grand	Land to the	equipment	CONTRACTOR CONTRACT	£ 4) (2)
		10070	A STATE OF STREET	anne en exercica de la companya della companya della companya de la companya della companya dell	and the first of the second	1,171,14
				Site: Davao de Oro Farm,		
	1	P. M. 1.1 7 1 10	in the state of	Pasian, Monkayo,	1-3-3-3-3-7	
				Davao de Oro	PRODUCTION OF THE PROPERTY OF	0.6
					COMMISSION ON AUT	DAVAO DE ORO
					TEAN	1413
				FOR THE USE OF PVO	reage.	VED
		170		888 C. C. Sect. 3 C. C. Berlin, 1985. 1981. 1981.	DATE: 11/4/21	102 22
		The state of the state of	Atties	THE AWARD IS BASED ON ABSTRACT NO.	TIME 11:04	
				2410176 UNDER REQUEST FOR QUOTATION		
		63.1		NO.09-24-3032 OPENED ON October 10, 2024	JV	
	<u> </u>	<u> </u>				
Tota	al Amount in	Words:				
	was allowed to the second	1 700				
				livery within the time specified above, a penalty of c	one tenth (1/10) of or	e (1) percent for
е	very day o	of delay shal	l be imposed	lla D		
c	onform	J	UNTEX	DVCDSE Very truly		
	——————————————————————————————————————				OTHY M. GONZAG	۸
		Signature	e over printed 10-30		Governor	By Authority of the Govern
	-		Date		Authorized Official,	
-	DUCT CU	INID	Date		attoned official	MADYLLJAN N. FARMER
1	RUST FU	7024 ≈10	- MAIL		I d	
			W 17			
	responsible Smount: 9	ility Center:				
-			3			19
•		- T		rsuant to section 369(a) of RA 7180, this portion mu	ist be	
		er Sanggun	ian Resolutio			
C	ertified			Date		
_						

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Supp Addr E-ma Tel. TIN:	4101634 SVP 1-4881							
Gen	lemen: Please furn	ish this office t	he following artic	cles subject to the terms an	nd conditions contained he	rein:		1 440.00
Plac	e of Delivery	100000000000000000000000000000000000000	Leading 1777	onkayo, Davao de Oro	Delivery Te		est of the second	ALEXA DE
	of Delivery:			mar afterner	Payment To	erm:	med family for a	27.18.280
No.	Stock No.	Unit of Issue	Quantity	D	escription		Unit Cost	Amount
								Stratification of the control of the
		ma i mir i	r or neone services.		19 H		Pople yourselves	Stylenson
	4 - 				27 DE 1975 CAR 200	ins a vec et e estido	e e la colta las l Jugos I colta el la Lucia I colta el la	TOWNERS & CO. LOUIS AND CO. LO
		0 - 15 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	an (P) y no site was an european a care in an european a care in an european a care in a care	et de la region de la company de la comp La company de la company de	District sales	DATE 11M2	PANAO CE CIRO
		it esta e sagana	- 120 (27 M) - 170 (2005 - 170 (2005		n (2) étabba (4) Kalin telepak		BY:	(3.00 m) (3.00 m) (3.00 m)
Tota Nine	l Amount in ty Three T	Words: housand Pes	os Only					93,000.00
e ^v	very day o	of delay shall	I be imposed IUNITAL e over printed Ib-700 -	DV CASE	specified above, a pe	DOROT		A By Authority of the Gove
O R A	BR No.: esponsibi mount: 9	11ty Center: 3,000.00		t	a) of DA 7100 this w	adian must	ho	
À			Purchase pur ian Resolutio	rsuant to section 369(n	a) of HA 7180, this p ————————————————————————————————————			