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

MAY 23 2024

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

SM Supplier: PRB AGRICULTURAL PRODUCTS PO Number: 24040565 Address: Date 04/30/24 E-mail Mode of Procurement PB Tel. STOCKING TIN 477-031-464-000 PR No: 24-1348 Gentleme P-8004-0872 Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: On Site Delivery Date of Delivery: 60 days **Payment** Stock No. Unit of No Quantity Description **Unit Cost** Amount Issue 30220 head/s 20 Landrace Hybrid Piglet, Female 18-11,999,00 239,980.00 20kgs, 35-40 days old **Terms & Conditions:** Hybrid Piglet must pre-inspected by the Provincial-LGU Inspectorate Team before delivery schedule. Supplier must provide ear tag number per hybrid piglet upon inspection. Hybrid Piglet must be apparently healthy & free from any diseases & deformities upon delivery. Supplier must secure ASF negative test result for the hybrid piglet stock. Supplier must secure & shoulder expenses for veterinary health 241045311 certificate & shipping permit to be issued by duly licensed veterinarian from Provincial Veterinary Office at point of origin. Reported mortality due to illness within 2 weeks must be replaced by COMMISION ON AUDIT DAVAO DE ORO the supplier. TEAM **Delivery Place:** RECEN Compostela--2 / DATE Laak-----Mabini-Maco---Maragusan---2 Mawab-----1 / Monkayo---Total Amount in Words:

> 6/7/2024 - 8/2/24 1/ 1/22/24 1/ 8/2/24

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

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PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Entity Page 2

Supplier: PRB AGRICULTURAL PRODUCTS Address: E-mail Tel. TIN 477-031-464-000			PO Number: 24040565 Date 04/30/24 Mode of PB Procurement PR No: 24-1348		
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GENERAL	-	Date	Au	uthorized Official	/
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Certified			Date		