

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES Address: E-mail: Tel.: TIN: 940-347-974-000	PO Number: 24060949 Date: 06/28/24 Mode of Procurement: PB PR: 24-C1142
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDO Farm, Pasion, Monkayo DDO
 Date of Delivery: within 10 days upon receipt of call-off
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28251	bag/s	121	Chick booster crumble with probiotics (50kg/bag) *	2,200.00	266,200.00
2	9321N	SACK/S	337	Chicken layer mash (50 kg/sack)	2,076.00	699,612.00
3	28246	bag/s	257	Chicken Starter Crumble (50kg/bag)	2,100.00	539,700.00
4	28264	bag/s	346	Copra Meal (50kg/bag)	1,250.00	432,500.00
5	9322N	SACK/S	165	Duck layer Pellets (50kg/sack)	1,914.00	315,810.00
6	11452	pack/s	168	Hog Booster Pellets 1kg/pack	116.00	19,488.00
7	2506	kg/s	950	Limestone	9.00	8,550.00
8	2507	kg/s	175	Milk Replacer	120.00	21,000.00
9	28245	kg/s	400	Molasses *	48.00	19,200.00
10	21196	kl/s	167	Monocalcium Phosphate (MDCP)	70.00	11,690.00
11	28307	bag/s	100	Pig Pre Starter (mash) (25kg/bag)	1,600.00	160,000.00
12	28255	bag/s	108	Pig Starter Pellets (50kg/bag) *	2,250.00	243,000.00
13	28260	bag/s	616.43	Rice bran D1 (50kg/bag) *	1,390.00	856,837.70
14	2510	kg/s	201	Rock Salt	10.00	2,010.00
15	28259	bag/s	179	Soybean meal (50kg/bag) *	2,495.00	446,605.00
16	11467	bag/s	9	Vitamin - Mineral Premix 25kg	4,375.00	39,375.00
17	28333N	bag	100	Yellow Corn Grain Progress Payment shall be made after acceptance and completions of each call-off Minimum Delivery: 1 (one) ton / Call-off - Delivery	1,250.00	125,000.00

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.

Conform _____
 Signature over printed name of _____
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *0474 07-24-05*
 Responsibility Center:
 Amount: 4,206,577.70

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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

Province of Davao de Oro
 Agency/Procuring Entity

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				FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2406092 UNDER BID NO. B-24-0131 OPENED ON June 11, 2024		

Total Amount in Words: Four Million Two Hundred Six Thousand Five Hundred Seventy Seven Pesos and	4,206,577.70
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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.

Conform _____ Very truly

 Signature over printed name of **DOROTHY M. GONZAGA**

 Date Governor
 Authorized Official

GENERAL
 OBR No.: *0274-07-24-105*
 Responsibility Center:
 Amount: 4,206,577.70

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____