

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 24 2024

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES Address: E-mail Address: Tel. No.: TIN: 940-347-974-000	PO Number: 24101652 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-4692
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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, Pasian, Monkayo, Davao de Oro Delivery Term:
 Date of Delivery: 30 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35460N	HEAD/S	15.00	Barred Plymouth Rock (Female)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,100.00	16,500.00
2	35455N	HEAD/S	5.00	Barred Plymouth Rock (Male)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,600.00	8,000.00
3	35459N	HEAD/S	13.00	Jolo/ Basilan (Female)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,300.00	16,900.00
4	35458N	HEAD/S	3.00	Jolo/ Basilan (Male)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,600.00	4,800.00
5	35454N	HEAD/S	15.00	Shamo (Female)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,630.00	24,450.00
6	35453N	HEAD/S	4.00	Shamo (Male)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,600.00	6,400.00
7	35457N	HEAD/S	15.00	White Sussex (Female)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,100.00	16,500.00
8	35456N	HEAD/S	3.00	White Sussex (Male)- Free-ranged Chicken Breeder stock (at least 1 kg/ head)	1,600.00	4,800.00

Total Amount in Words: _____

RECEIVED
 DATE: 11/14/24
 TIME: 11:21
 BY: _____

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
 10-20-24
 Date

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN M. GALLES, RN
 Executive Assistant II

TRUST FUND
 OBR No.: 2024-10-0093
 Responsibility Center:
 Amount: 98,350.00

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

OCT 24 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 24101652
Address:	Date: 10/15/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4692
TIN: 940-347-974-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDO Farm, Pasion, Monkayo, Davao de Oro Delivery Term:
 Date of Delivery: 30 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				head) Terms & Conditions: 1) Animals must pre-inspected by the Provincial-LGU Inspectorate Team before delivery schedule. 2) Animals must be apparently healthy & free from any diseases & deformities upon delivery. 3) Supplier must secure Avian Influenza negative test result for the said free-ranged chicken breeder stock. 4) Supplier must secure & shoulder expenses for Veterinary Health Certificate & Shipping Permit to be issued by duly licensed veterinarian from Provincial Veterinary Office at point of origin. 5) Reported mortality due to illness within 2 weeks must be replaced by the supplier. FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2410194 UNDER REQUEST FOR QUOTATION NO.09-24-3009 OPENED ON October 10, 2024		

COMMISSION ON PROCUREMENT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/4/24
 TIME: 11:21
 BY: [Signature]

Total Amount in Words: **Ninety Eight Thousand Three Hundred Fifty Pesos Only** 98,350.00

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 JUNIEL DUCASE Very truly
 Signature over printed name of
10-20-24 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor MADYLLJANN...
 Authorized Official Executive Assistant II

TRUST FUND
 OBR No.: 2024-10-0098
 Responsibility Center:
 Amount: 98,350.00

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