

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

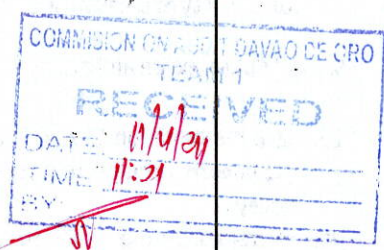
OCT 24 2024

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES Address: E-mail Address: Tel. No.: TIN: 940-347-974-000	PO Number: 24101634 Date: 10/15/24 Mode of Procurement: SVP PR Number: 24-4881
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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: 20 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35536N	SET/S	1.00	Poultry Equipment (Poultry Dressing Equipment with complete Accessories)a.)1-pc Single Drive, Double Belt Plucker Machine: 2HP Electric Motor, 29 inches drum, stainless without door and feather collector max capacity: 15 hds/ min; b) 1-pc/s Boiler for Scalding 37/ 27 on height, 16 inches c.) 2-pc/s Meat Knife d.) 3- pc/s Restraining Cone/ Packing Chute (medium) e.) 2-pc/s Evisceration fork Terms & Conditions: 1.) Supply, Delivery and Installation of Poultry Equipment 2.) Commissioning and Testing 3.) After Sales service 1 year warranty of equipment Site: Davao de Oro Farm, Pasian, Monkayo, Davao de Oro FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2410176 UNDER REQUEST FOR QUOTATION NO.09-24-3032 OPENED ON October 10, 2024	93,000.00	93,000.00



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 JUNIEL DUCASE Very truly
 Signature over printed name of _____
 Date 10-30-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
MADYLLJAN H. GONZAGA
 Executive Assistant

TRUST FUND
 OBR No.: 2024-10-0077
 Responsibility Center:
 Amount: 93,000.00

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

PURCHASE ORDER

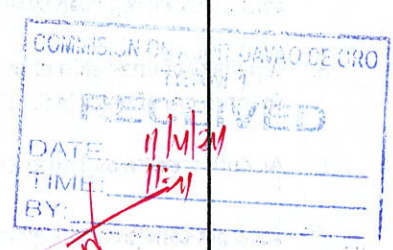
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Date of Delivery: 20 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						

Total Amount in Words: Ninety Three Thousand Pesos Only	93,000.00
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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 JUNIEL DUCASE Very truly
 Signature over printed name of
10-20-24
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official
 By Authority of the Governor:
MADYLLIAN M. GONZAGA, RM
 Executive Assistant II

TRUST FUND
 OBR No.: 10-20-24
 Responsibility Center:
 Amount: 93,000.00

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