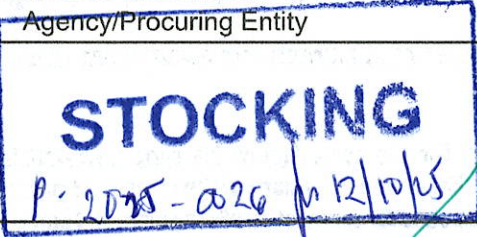


SEP 22 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25091129
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 940-347-974-000	



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

Place of Delivery: DAVAO DE ORO (ON SITE) Delivery Term:
Date of Delivery: 60 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39953N	head/s	9.00	Female Turkey (Hen)	1,430.00	12,870.00
2	39952N	head/s	9.00	Male Turkey (Gobbler)	1,650.00	14,850.00
				LOT 1		
				Terms & Condition:		
				1.) 3-4 months old.		
				2.) Minimum of 2 kilograms in body weight.		
				3.) Stocks must be from a BAI registered farm, and present a valid Certificate of Free-Status Avian Influenza.		
				a.) If sourced from unregistered farms, each bird must have an individual negative AI test result issued by a BAI-accredited laboratory or RADDL veterinarian		
				4) The farm must present the existing vaccination and animal health program, duly certified and signed by a Licensed Veterinarian, and ensure that the animals are vaccinated against Fowl Pox		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/09/25 TIME: 3:00 BY: [Signature]	0251282312	

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'S FARM & AGRIVET SUPPLIES Very truly
Signature over printed name of ENGR. RAUL G. MABANGLO
9-23-25 Governor
Date Authorized Official

TRUST FUND
OBR No.: 2025-10-0014
Responsibility Center:
Amount: 1,260,220.00

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

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

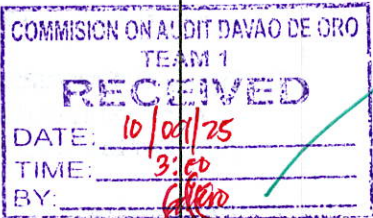
SEP 22 2025

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25091129
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 940-347-974-000	

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

Place of Delivery: DAVAO DE ORO (ON SITE)	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				and Newcastle Disease and dewormed prior to final inspection. 5.) Stocks must show no abnormalities or sign of illness during inspection 6.) Mortality within seven (7) calendar days after delivery, except those caused by negligence, shall be replaced within thirty (30) calendar days from receipt of the Mortality Report. 7.) The supplier shall secure and bear the cost of the <u>Veterinary Health Certificate (VHC)</u> and <u>Shipping Permit</u> , both duly issued by a <u>Licensed Veterinarian</u> or authorized regulatory officer from the point of origin 8.) Supplier must provide a BIRD BOX in transporting the birds per pair. 9.) Delivery on site: To be arranged with the Provincial Veterinary Office (PVO)		
3	39954N	head/s	1000.00	Upgraded Female Chicken (Pullet)	820.00	820,000.00



Total Amount in Words:	0251282312
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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	<u>[Signature]</u> JUNIEL DUCASE Signature over printed name of 9-23-25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2023-10-0014
Responsibility Center:
Amount: 1,260,220.00

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

Approved per Sanggunian Resolution	
Certified	Date

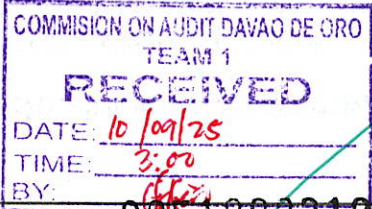
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25091129
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 940-347-974-000	

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

Place of Delivery: DAVAO DE ORO (ON SITE)	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	39955N	head/s	500.00	Upgraded Male Chicken (Cockerel) Terms & Condition: 1) Atleast 2-3 months old. 2) Minimum of 800 grams in body weight. 3) Stocks must be from a BAI registered farm, and present a valid Certificate of Free-Status Avian Influenza. a.) If sourced from unregistered farms, each bird must have an individual negative AI test result issued by a BAI-accredited laboratory or RADDL veterinarian 4) The farm must present the existing vaccination and animal health program, duly certified and signed by a Licensed Veterinarian, and ensure that the animals are vaccinated against Fowl Pox and Newcastle Disease and dewormed prior to final inspection. 5) Stocks must show no abnormalities or sign of illness during inspection 6) Mortality within seven (7) calendar days after delivery, except those caused by negligence, shall be replaced	825.00	412,500.00



Total Amount in Words:	0851282312
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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 Signature over printed name of 9-23-25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025-10 - 0014
Responsibility Center:
Amount: 1,260,220.00

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

SEP 22 2025

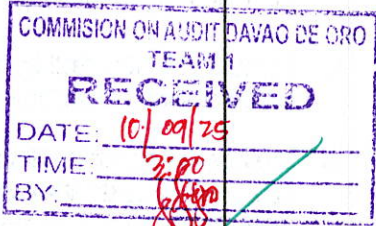
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES	PO Number: 25091129
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-3854
TIN: 940-347-974-000	

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

Place of Delivery: DAVAO DE ORO (ON SITE)	Delivery Term:
Date of Delivery: 60 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>within thirty (30) calendar days from receipt of the Mortality Report.</p> <p>7) The supplier shall secure and bear the cost of the Veterinary Health Certificate (VHC) and Shipping Permit, both duly issued by a Licensed Veterinarian or authorized regulatory officer from the point of origin.</p> <p>8) Supplier must provide a BIRD BOX in transporting the birds per trio (1 male; 2 female).</p> <p>9) Delivery on site: To be arranged with the Provincial Veterinary Office (PVO)</p> <p>FOR THE USE OF PVO - Rehabilitation and Recovery Program for Shearline and Low Pressure Area Affected Farmers</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2509030 UNDER BID NO.B-25-0167 OPENED ON August 27, 2025</p>		
					Amount As Read	1,260,220.0
					As Calculated	1,260,220.0



Total Amount in Words: One Million Two Hundred Sixty Thousand Two Hundred Twenty Pesos Only	1,260,220.00
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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 Signature over printed name of 9-27-25 Date	Very truly 0251282312 ENGR. RAUL G. MABANGLO Governor Authorized Official

TRUST FUND OBR No.: 7025-10-0014 Responsibility Center: Amount: 1,260,220.00	27
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be approved per Sanggunian Resolution Certified _____ Date _____	