

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>PERFECT MILLING CORP.</u>	P.O. No. : <u>2021104189</u>
PhilGEPS Registration No. : <u>2013-39883</u>	Date : <u>October 06, 2021</u>
Address : <u>PRK DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9574</u>	P.R. No. : <u>21073683</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery <u>PVO-KAAGAPAY</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	700 SACKS	MAINTENANCE PELLETT 3000	1,335.00	934,500.00

- TERMS & CONDITIONS:**
1. FEEDS SHOULD BE WEIGHT IN 50KGS/BAG AND PACKED IN A DURABLE PLASTIC SACK OR BAG.
  2. SUPPLIER MUST DELIVER THE REQUIRED NUMBER OF BAG UPON ADVISED BY THE REQUISITIONING OFFICE OR PVO-KAAGAPAY.
  3. DELIVERY OF FEEDS SHALL ONLY START DEPENDING ON THE AVAILABILITY OF CHICKEN STOCKS AT THE LEVEL OF THE RECIPIENTS.
  4. FEEDS SHALL BE DELIVERED ON OR 3-5DAYS BEFORE DISTRIBUTION OF CHICKEN TO KAAGAPAY RECIPIENTS.
  5. PAYMENT SHALL BE DONE A STAGGERED BASIS UPON RECEIVED BY THE ACTUAL BILLING OR STATEMENT OF ACCOUNT INCLUDING SALES INVOICE OR CHANGE INVOICE ISSUED BY THE SUPPLIER.

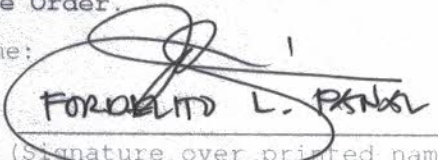
**NOTE:**  
 PLACES OF DELIVERY: (ON SITE) AT THE PO'S CHICKEN HOUSE

<b>FOR OPERATIONS OF DAVNOR KAAGAPAY PROJ. LIVESTOCK POULTRY CHICKEN DISPERSAL</b>	GRAND TOTAL :P <b>934,500.00</b>
--	----------------------------------

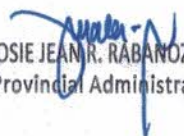
Grand Total Amount in Words : **NINE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:  Very truly yours,  
 (Signature over printed name) EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

NOV 02 2021  
 (Date)

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>PERFECT MILLING CORP.</u>	P.O. No. : <u>2021104189</u>
PhilGEPS Registration No. : <u>2013-39883</u>	Date : <u>October 06, 2021</u>
Address : <u>PRK DELA CRUZ, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-9574</u>	P.R. No. : <u>21073683</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Veterinary Office

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

Place of Delivery PVO-KAAGAPAY

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 1020214163  
 dated October 05, 2021 under Quotation No. C20214430  
 opened on October 01, 2021

**FOR OPERATIONS OF DAVNOR KAAGAPAY PROJ. LIVESTOCK POULTRY CHICKEN DISPERSAL**

SUB TOTAL : P	
GRAND TOTAL : P	934,500.00

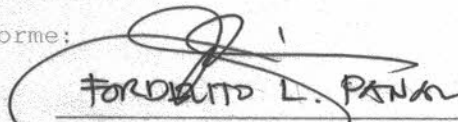
Grand Total Amount in Words : NINE HUNDRED THIRTY FOUR THOUSAND FIVE HUNDRED and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

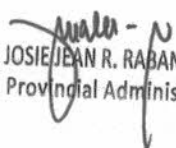
  
Ferdinand L. Pinar  
 (Signature over printed name)

NOV 02 2021

(Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.