

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 31 2024

Supplier: JUNIEL'S FARM & AGRIVET SUPPLIES Address: E-mail: Tel.: TIN 940-347-974-000	PO Number: 24070984 Date 07/05/24 Mode of Procurement: SVP PR: 24-3115
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Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Payment
Date of Delivery: 10 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28254	bag/s	20	Pig Grower Pellets (50kg/bag) *	2,190.00	43,800.00
2	28255	bag/s	20	Pig Starter Pellets (50kg/bag) *1. Selected feeds should be supplied into 2 tranches to ensure quality.  1st Delivery/Tranche: * Pig Starter pellets - 20 bag/s  Second Delivery/ Tranche * Pig grower Pellets - 20 bag/s 3. Delivery of the 2nd tranche must be 30 days thereafter the 1st delivery. 4. Feeds should be delivered on PGSO Warehouse ***Nothing follows***  FOR THE USE OF PVO  THE AWARD IS BASED ON ABSTRACT NO. 2406175 UNDER REQUEST FOR QUOTATION NO.06-24-2551 OPENED ON July 02, 2024	2,240.00	44,800.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 8-2-24  
 TIME: 9:24  
 BY: *[Signature]*

Total Amount in Words: **Eighty Eight Thousand Six Hundred Pesos Only** 88,600.00

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 *[Signature]* Very truly  
*MELANIE A. MAHILUM*  
 Signature over printed name of \_\_\_\_\_  
 Date 07-31-2024

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official *[Signature]*

GENERAL  
 OBR No.: 1058-07-24-105  
 Responsibility Center:  
 Amount: 88,600.00

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