POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HMBF FARM SUPPLY

P.O. No.: 2020030933

PhilGEPS Registration No. : 209926

Date : March 04, 2020

Address : 066 PUBLIC MARKET POB., NEW CORELLA

Mode of Procurement: Shopping

Tel / Fax #: 0910-550-2974

Registration Certificate :

P.R. No. : _20010190

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery PGSO WAREHOUSE

Date of Delivery:

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 KILOS	COTRIMOXAZOLE	945.00	28,350.00
2	61 LTRS.	ALBENDAZOLE	990.00	60,390.00
3	30 KILOS	AMOXICILLIN WSP 20%	1,550.00	46,500.00
4	2 LTRS.	AMITRAZ	3,700.00	7,400.00
5	16 PAIL	MVE-WSP (5 KGS./PAIL)	1,850.00	29,600.00
6	10 BOTS.	AMOXICILLIN 20%-INJECTABLE-100ML.	680.00	6,800.00
7	10 CAN	WOUND SPRAY 85 GRAMS	200.00	2,000.00
8	10 BOTS.	ADE INJECTABLE	400.00	4,000.00
9	10 BAG	PECUTRIN POWDER (FEED PREMIX-25KG./BAG)	3,450.00	34,500.00
		TERMS AND CONDITIONS: 1. BIDDERS AND SUPPLIERS MUST INDICATE EDRUGS TO BE QUOTED. 2. PRODUCTS SHOULD EXPIRE T LEAST TWO (3. ALL PRODUCTS REQUESTED SHOULD BE DESTAGGERED DELIVERY SHOULD BE MADE BY 4. ALL PRODUCTS TO BE DELIVERED MUST BE PVET. 5. PACKAGING OF DRUGS REQUESTED SHOULD	(2) YEARS FROM RECIEPT. ELIVERED AT ONCE AND NO THE SUPPLIER. JULY REGISTERED IN	

FOR THE USE IN THE OPLAN TABANG - ANIMAL HEALTH AND VETERINARY SERVICES		219,540.00
	GRAND TOTAL :P	219,540.00

Grand Total Amount in Words :

TWO HUNDRED NINETEEN THOUSAND FIVE HUNDRED FORTY 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. By the Authority of the Governor 1y yours,

Conforme:

MERVAN IAY Z. SUAYBAGDIQ, RhD, DDM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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. POYONG

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Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

6. FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL MEAN NON ACCEPTANCE OF ALL DRUGS TO BE QUOTED. 7. SUPPLIER SHALL HAVE ITS OFFICIAL ADDRESS WITH IN THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS INVENTORY OF REQUESTED DRUGS IS IN CRITICAL LEVEL.

The award is based on Abstract No. 0220200755 dated February 26, 2020 under Quotation No. C20200825 opened on February 20, 2020

FOR THE USE IN THE OPLAN TABANG - ANIMAL HEALTH AND VETERINARY SERVICES

SUB TOTAL

truly yours,

GRAND TOTAL : P

219,540.00

Grand Total Amount in Words :

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Conforme:

(Signature over printed name)

MERVIN JAY Z. SUMYBAGOIO, PhD, DDM Assistant Provincial Administrator (Administration)

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

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