

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

OCT 09 2020

PURCHASE ORDER

Supplier : <u>HMBF FARM SUPPLY</u> PhilGEPS Registration No. : <u>209926</u> Address : <u>066 PUBLIC MARKET POB..NEW CORELLA</u> Tel / Fax #: <u>0910-550-2974 / 0910-88296331</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103875</u> Date : <u>October 08, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095525</u>
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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>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	24 PAIL	MVE-WSP (5KGS./PAIL) - LDI	2,100.00	50,400.00
2	8LTRS.	AMITRAZ - TACTIC	3,800.00	30,400.00
3	32 BOTS.	AMOXICILLIN 20%-INJECTABLE-100ML. - CEUA/ANOPCO	640.00	20,480.00
4	22 BOTS.	B-COM INJECTABLE	320.00	7,040.00

TERMS AND CONDITIONS:

1. BIDDERS AND SUPPLIERS MUST BE INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QUOTED.
2. PRODUCTS SHOULD EXPIRE AT LEAST (2) YEARS FROM RECEIPT.
3. ALL PRODUCTS REQUESTED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY SHOULD BE MADE BY THE SUPPLIER.
4. ALL PRODUCT TO BE DELIVERED MUST BE DULY REGISTERED IN PVET.
5. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICKLY OBSERVED.
6. FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL MEAN NON ACCEPTANCE OF ALL DRUGS REQUESTED.
7. SUPPLIER SHALL HAVE ITS OFFICIAL ADDRESS WITHIN THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS INVENTORY OF REQUESTED DRUGS IS IN CRITICAL LEVEL.

FOR USE IN DEWORMING ACTIVITY PRIOR TO ARTIFICIAL INSEMENATION.

GRAND TOTAL : P 108,320.00

Grand Total Amount, in Words : **ONE HUNDRED EIGHT THOUSAND THREE HUNDRED TWENTY 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:

Marvin Batancla

 (Signature over printed name)

12-22-20

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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>HMBF FARM SUPPLY</u>	P.O. No. : <u>2020103875</u>
PhilGEPS Registration No. : <u>209926</u>	Date : <u>October 08, 2020</u>
Address : <u>066 PUBLIC MARKET POB..NEW CORELLA</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0910-550-2974</u>	P.R. No. : <u>20095525</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 PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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ITEM # 4 - ROBICOMSECT/PORCIBEX

The award is based on Abstract No. 1020203739
 dated October 05, 2020 under Quotation No. C20205070
 opened on October 01, 2020

FOR USE IN DEWORMING ACTIVITY PRIOR TO ARTIFICIAL INSEMENATION.	SUB TOTAL :P
	GRAND TOTAL :P 108,320.00

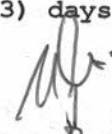
Grand Total Amount in Words : **ONE HUNDRED EIGHT THOUSAND THREE HUNDRED TWENTY and 0/100**

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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,


Marvin Baticanalo
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


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

 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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