Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : P&JAGRICULTURAL TRADING, INC.

P.O. No.: 2021104200

PhilGEPS Registration No. : 2002-4497

Date : October 07, 2021

Address : 184 DR. SIXTO ANTONIO AVE., PASIG CITY

Mode of Procurement: Bidding

Tel / Fax #: (02) 641-0053/ (02) 641-0061

Registration Certificate

P.R. No.: 20106540

Req. Off.: Prov'l. Veterinary Office

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

Place of DeliveryPVO

Delivery Term: 30Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Date of D	envery:	rayment rerm . ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	65 BOT	ADE 100 ML - VITADE FORTE	400.00	26,000.00
2	62 LITER	ALBENDAZOLE 15% ORAL DRENCH - 1 LITER - ALBENDAVET	1,000.00	62,000.00
3	64 BOT	B-COMPLEX INJECTABLE - 100 ML - HEPAVITA	350.00	22,400.00
4	60 BOT	CBG 100 ML	208.95	12,537.00
5	15 BOT	CORYZA VACCINE 1000 DOSES - CORIPRAVAC	2,870.00	43,050.00
6	76 PAIL	COTRIMOXAZOLE WSP - BRITOSAL 48% WSP	1,100.00	83,600.00
7	73 BOT	FOWL POX VACCINE - HIPRAPOX	500.00	36,500.00
8	94 VIAL	IBD 1000 DOSES - BUMBOHATCH	420.00	39,480.00
9	65 BOT	MULTI VITAMINS INECTABLE - OLIGOVITAL	500.00	32,500.00
10	59 PAIL	MVE WSP 95KG/PAIL) - MULTISOL-G	2,100.00	123,900.00
11	116BOT	ND LA SOTA VACCINE - HIPRAVIAR-S	275.00	31,900.00
12	105 BOT	ND IB VACCINE - BRONIPRA I	380.00	39,900.00
13	44 PAIL	PENSTREP WSP - ROBISTREP UK POWDER	1,700.00	74,800.00
14	15 BOT	IVERMECTIN (IVOMEC) 100 ML - SHIMECTIN	2,300.00	34,500.00

Establishment of Livestock and Poultry Multiplier Farms in Various Sites in Davao del Norte

SUB TOTAL :P 663,067.00

Grand 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 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 Orde Very truly yours,

Conforme:

D. Lubaton

(Signature over printed name)

EDWIN I. JUBAHIB Governor

November 26,2021

(Date)

By the Authority of the Governor:

ENGR. JOSIF JAN R. PABANOZ, 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

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : P&JAGRICULTURAL TRADING, INC.

P.O. No.: 2021104200

PhilGEPS Registration No. : 2002-4497

Date : October 07, 2021

Mode of Procurement: Bidding

Tel / Fax #: (02) 641-0053/(02) 641-0061

Address : 184 DR. SIXTO ANTONIO AVE., PASIG CITY

Registration Certificate :

P.R. No.: 20106540

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

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT Date of Delivery:

Date of D	CHYCIY.			
Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	32 LITER	PRAZIQUANTEL + LEVAMISOLE - TAPE TERMINATOR	1,950.0	62,400.00
16	10 PC	MINERAL BLOCK (20KGS) - VACUBLOCK 10KGS.X2	1,100.0	11,000.00
17	4 LITER	TRICLABENDAZOLE - TRILACIN	1,600.0	6,400.00
18	10 KG	AMOXICILLIN WSP 20% - AMOTRAL	1,600.0	00 16,000.00
19	10BOT	AMOXICILLIN 20% - INJECTABLE - AMOXI 15% LA	350.0	3,500.00
20	8BOT	CYANOCOBALAMINE BUTAPHOSPAN - DUFAFOSPAN	980.	7,840.00
21	10 KG	DOXYCYCLINE 20 % - DOXA-V	1,410.	00 14,100.00
22	5 GAL	GLUTARALDEHYDE - VIROGUARD	1,500.	00 7,500.00
23	6BOT	HEMOSEPT BACTERINE - HEMOSEP WC	1,500.	9,000.00
24	3 BOT	NCD-IB-IBD KILLED - BRONIPRA NO/IB	3,000.	00.000,0
25	11 KG	SULFAMETHAZONE - TRIMETOPHRIM WSP - BRITOSAL 48% WSP	1,000.	00 11,000.00

Establishment of Livestock and Poultry Multiplier Farms in Various Sites in Davao

SUB TOTAL : P

EDWIN I. JUBAHIB

Governor

157,740.00

Grand 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 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:

D. Lubaton

(Signature over printed name)

By the Authority of the Governor:

Very truly yours,

November 26,2021

ENGR. JOSJE HAN R. KABANOZ, MPA, ENP Provincial Administrator

(Date)

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

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : P&JAGRICULTURAL TRADING, INC.

Address: 184 DR. SIXTO ANTONIO AVE., PASIG CITY

Tel / Fax #: (02) 641-0053/(02) 641-0061

Registration Certificate

PhilGEPS Registration No.: 2002-4497

P.R. No.: 20106540

Mode of Procurement: Bidding

P.O. No.: 2021104200

Date : October 07, 2021

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

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 30Calendar Day/s

Date of D	Quantity/Unit	Description	Unit Cost	Amount
26		VIT. ADE + C - OXIFOR ADE+C O.S	900.00	5,400.00
27	6 LITER	VITAMIN B COMPLEX - BALTRA B-COMPLEX	700.00	4,200.00
		1. Bidders and suppliers must indicate brand name if name	eeded of drugs to be	

Products should expire at least 2 years from the date of delivery.

3. Proper storage, packaging and transportation of products requested should be

4. All products to be delivered must be duly registered in PVET and MIMS.

5. Failure to comply in any conditions imposed shall mean non acceptance of all drugs to be qouted.

ASUNCION - 50,000.00 - 50,000.00 B.E DUJALI - 50,000.00 CARMEN - 50,000,00 IGACOS - 50.000.00 KAPALONG NEW CORELLA - 50,000.00 PANABO CITY - 50,000.00 - 50,000.00 SAN ISIDRO - 50,000.00 STO. TOMAS

Establishment of Livestock and Poultry Multiplier Farms in Various Sites in Davao del Norte

SUB TOTAL

9,600.00

GRAND TOTAL : P

830,407.00

Grand Total Amount in Words :

EIGHT HUNDRED THIRTY THOUSAND FOUR HUNDRED SEVEN 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 Very truly yours,

Conforme:

D. Lubaton

(Signature over printed name)

November 26,2021 (Date)

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

Mala-1 ENGR. JOSI JAN R. RABANOZ, MPA, ENP Provincial Administrator

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : P&JAGRICULTURAL TRADING, INC.

PhilGEPS Registration No.: 2002-4497

Address: 184 DR. SIXTO ANTONIO AVE., PASIG CITY

Tel / Fax #: (02) 641-0053/ (02) 641-0061

Registration Certificate

Req. Off.: Prov'l. Veterinary Office

Quantity/Unit

P.O. No.: 2021104200

Date : October 07, 2021

Mode of Procurement: Bidding

P.R. No.: 20106540

Unit Cost

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

Place of DeliveryPVO

Item No.

Payment Term : ON ACCOUNT Date of Delivery:

Delivery Term: 30Calendar Day/s

Amount

Description

- 50,000.00 TAGUM CITY - 50,000.00 TALAINGOD

- 300,000.00 PLGU

TOTAL 850,000.00 30 CAL. DAYS

The award is based on Abstract No. 0920214055 dated September 24, 2021 under Bid No. B20210469 opened on September 23, 2021

Establishment of Livestock and Poultry Multiplier Farms in Various Sites in Davao del Norte

SUB TOTAL

GRAND TOTAL : P

830,407.00

Grand Total Amount in Words :

EIGHT HUNDRED THIRTY THOUSAND FOUR HUNDRED SEVEN 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 Very truly yours,

Conforme:

Kirby D. Lubaton

(Signature over printed name)

November 26,2021

(Date)

EDWIN I. JUBAHIB Governor

By the Authority of the Governor:

ENGR. JOSIF JAN R. RABANOZ, MPA, ENP Provincial Administrator

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