


PURCHASE ORDER

Supplier : <u>K-9 VETERINARY SERVICES</u> Address : <u>Central Park Subd., Bangkal, Talomo (Poblacion), Davao City, Davao del Sur</u> PhilGEPS Registration No. : <u>200408489019558377</u> Tel./Fax No. : <u>09150592191</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022073174  02022073174096A89B54 Date : <u>Jun 23, 2022</u> P.R. No. : <u>2022021224</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	95.00 VIAL	NDC B1 + IB VACCINE, 1000 DOSES	392.00	37,240.00
2	95.00 VIAL	NCD LASOTA + IB VACCINE, 1000 DOSES	392.00	37,240.00
3	150.00 VIAL	IBD VACCINE, 1000 DOSES	506.00	75,900.00
4	77.00 VIAL	FOWL POX VACCINE, 1000 DOSES	420.78	32,400.06
5	60.00 BOTTLE	INFECTIOUS CORYZA BACTERIN, 1000 DOSES	2,500.00	150,000.00
6	10.00 BOTTLE	MG BACTERIN, 1000 DOSES	9,800.00	98,000.00
7	70.00 KILO	DOXYCYCLINE HCl, WSP, 1 KG/PACK	1,400.00	98,000.00
8	50.00 KILO	TMPS 24% , WSP, 1 KG/PACK	1,000.00	50,000.00
9	50.00 KILO	AMOXYCILLIN WSP, 1 KG/PACK CIPROFLOXACIN HCl + TYLOSIN + BROMHEXINE	1,500.00	75,000.00
10	30.00 CAN	HCL, WSP, 1.5 KGS/CAN	2,700.00	81,000.00
11	20.00 BOTTLE	TYLOSIN + GENTAMICIN, 1 LITER/BOT	1,400.00	28,000.00
12	50.00 BOTTLE	ENROFLOXACIN INJECTABLE, 100 ML	645.00	32,250.00
13	50.00 BOTTLE	OXYTETRACYCLINE INJECTABLE, 100 ML	590.00	29,500.00
14	50.00 BOTTLE	AMOXYCILLIN TRIHYDRATE LA INJECTABLE, 100 ML	670.00	33,500.00
15	50.00 BOTTLE	VITAMIN B COMPLEX + LIVER EXTRACT INJECTABLE, 100	580.00	29,000.00

FOR THE USE OF LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT 8


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 items covered by this Purchase Order.

Conforme : ARISTON CELESTIA Very truly yours,

 (Signature over printed name)
8-23-22

 (Date)


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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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Req. Office : **Provincial Veterinarian's Office**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	50.00 BOTTLE	VITAMIN ADE INJECTABLE, 100ML	500.00	25,000.00
17	30.00 PAIL	MULTIVITAMINS + ELECTROLYTES, WSP, 5 KGS/PAIL	2,200.00	66,000.00
18	50.00 KILO	MULTIVITAMINS + AMINO ACIDS, WSP, 1 KG/PACK	550.00	27,500.00
19	50.00 LITER	VITAMINS ADE + C SOL'N LITER PROBIOTICS, 300 GMS/PACK (ENTEROCOCCUS SP. +	1,650.00	82,500.00
20	20.00 PACK	20 BIFIDOBACTERIUM SP + PEDIOCOCCUS SP + LACTOBACILLOS	1,000.00	20,000.00
21	20.00 PACK	SKIMMED MILK, 500 GMS/PACK	200.00	4,000.00
22	20.00 GALLON	GLUTARALDEHYDE + FORMALDEHYDE + QAC	2,000.00	40,000.00
23	50.00 BOTTLE	BUTAPHOSPHAN / CYNOCOBALAMIN INJECTABLE, 100 ML	900.00	45,000.00
24	30.00 BOTTLE	ALBENDAZOLE 15%, ORAL DRENCH	1,000.00	30,000.00
25	20.00 BOTTLE	IVERMECTIN INJECTABLE, 100 ML	600.00	12,000.00
26	20.00 BOTTLE	DORAMECTIN INJECTABLE, 50 ML	700.00	14,000.00
27	50.00 BOTTLE	CBG INJECTABLE, 100 ML	350.00	17,500.00
28	50.00 BOTTLE	WOUND SPRAY, 86 GMS	380.00	19,000.00
29	30.00 BOX	MINERAL SALT BLOCK, 20 KGS (2 X 10KGS)	1,500.00	45,000.00


FOR THE USE OF LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT

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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 items covered by this Purchase Order.

Conforme : _____ Very truly yours, _____


 (Signature over printed name)
 8-23-22
 (Date)



WINI JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
30	15.00 BOTTLE	PRAZIQUANTEL + LEVAMISOLE, LITER	1,800.00	27,000.00
31	10.00 BOTTLE	TRICLABENDAZOLE, LITER	7,300.00	73,000.00

Remarks :
 10 cal. days
TERMS AND CONDITIONS:
 1. BIDDERS AND SUPPLIERS MUST INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QUOTED.
 2. PRODUCTS SHOULD EXPIRE ATLEAST (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 PRODUCTS TO BE DELIVERED MUST BE DULY REGISTERED IN PVET.
 5. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICTLY 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.

The award is based on Abstract No. **0620222717** created on **June 03, 2022** and resolved on **June 23, 2022** under Quotation No. **20223092B** opened on **June 02, 2022**

FOR THE USE OF LIVESTOCK & POULTRY PRODUCTION & RESTOCKING PROJECT	
Grand Total Amount in Words : <u>ONE MILLION FOUR HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED THIRTY AND 06 / 100</u>	GRAND TOTAL : ₱ 1,434,530.06

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Conforme : ARISTON CELESTIA Very truly yours,

 (Signature over printed name)

 (Date)

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Governor

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