

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>2020083180</u>
PhilGEPS Registration No. : <u>209926</u>	Date : <u>August 27, 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>20084739</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Prov'l. Veterinary Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	75 LTRS.	ALBENDAZOLE	990.00	74,250.00
2	10 BOTS.	IVERMECTIN-100ML.	1,890.00	18,900.00

TERMS AND CONDITIONS:

1. BIDDERS AND SUPPLIERS MUST INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QUOTED.
2. PRODUCTS SHOULD EXPIRE AT LEAST TWO (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.

SEP 14 2020


FOR USE IN THE DEWORMING ACTIVITY PRIOR TO ARTIFICIAL INSEMINATION.	93,150.00
GRAND TOTAL : P	93,150.00

Grand Total Amount in Words : NINETY THREE THOUSAND ONE HUNDRED FIFTY 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:



 (Signature over printed name)

09-26-20

 (Date)

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

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.

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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0820203008
 dated August 19, 2020 under Quotation No. C20204308
 opened on August 13, 2020

SEP 14 2020

FOR USE IN THE DEWORMING ACTIVITY PRIOR TO ARTIFICIAL INSEMINATION.

SUB TOTAL : P	
GRAND TOTAL : P	93,150.00

Grand Total Amount in Words : NINETY THREE THOUSAND ONE HUNDRED FIFTY and 0/100

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