Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: HMBF FARM SUPPLY

P.O. No.: 2021072806

PhilGEPS Registration No. : 209926

Date : July 09, 2021

Address : 066 PUBLIC MARKET POB., NEW CORELLA

Mode of Procurement: Shopping

Tel / Fax #: 0910-550-2974

Registration Certificate

P.R. No. : 21063103

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

DTI

Delivery Term: 10Calendar Day/s

Date of Delivery:		Payment Term : ON ACCOUNT			
Item No.	Quantity/Unit	Description	Unit	Cost	Amount
1	150 VIAL	ANTI-RABIES VACCINE		330.00	49,500.00
2	5 PAIL	MVE-WSP (5KGS./PAIL)		1,400.00	7,000.00
3	20 KILOS	COTRIMOXAZOLE WSP		1,090.00	21,800.00
4	12 BOTS	ADE-INJECTABLE		540.00	6,480.00
5	12 BOTS	B-COMPLEX INJECTABLE		400.00	4,800.00
6	12 BOTS	MULTI-VITAMINS (INJECTABLE)		400.00	4,800.00
7	10 BOTS	AMOXICILLIN LA INJECTABLE		450.00	4,500.00
		TERMS AND CONDITIONS:			

TERMS AND CONDITIONS:

- 1. BIDDERS AND SUPPLIERS MUST INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QOUTED.
- 2. PRODUCTS SHOULD EXPIRES 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. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICKLY OBSERVED.
- 5. ALL PRODUCTS TO BE DELIVERED MUST BE DULY REGISTERED IN
- 6. FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL NON MEAN ACCEPTANCE OF ALL DRUGS REQUESTED.

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.

GRAND TOTAL : P

Very truly yours,

98,880.00

Grand Total Amount in Words :

NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Signature over printed name)

Marun

JOEFREY C. MRAFUENTES, MPA Supervising Admin. Officer

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.

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Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

7. SUPPLIER SHALL HAVE ITS OFFICIAL ADDRESS WITHIN THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS INVENTORY OF REGISTERED DRUGS IS IN CRITICAL LEVEL.

PLACE OF DELIVERY: PROVINCIAL VETERINARIAN'S OFFICE

The award is based on Abstract No. 0620212652 dated June 29, 2021 under Quotation No. C20212748 opened on June 24, 2021

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.

SUB TOTAL

GRAND TOTAL : P

98,880.00

Grand Total Amount in Words :

NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY and 0/100

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(Signature over

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By the Authority of the Governor EDWIN I. JUBAHIB

Governor

JOEFREY C AFUENTES, MPA Supervising Admin. Officer

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