

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

## PURCHASE ORDER

Supplier : <u>M &amp; N AGRIVET SUPPLY</u>	P.O. No. : <u>2021073072</u>
PhilGEPS Registration No. :	Date : <u>July 27, 2021</u>
Address : <u>PUBLIC MARKET, POBLACION, MAWAB, DAVAO DE ORO</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-7084522</u>	P.R. No. : <u>21073568</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 <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	76 LTRS.	ALBENDAZOLE	1,000.00	76,000.00
2	15 KILOS	AMOXICILLIN WSP 20%	1,600.00	24,000.00
3	26 KILOS	COTRIMOXAZOLE WSP	1,000.00	26,000.00
4	8 BAGS	PECUTRIN POWDER (FEED PREMIX-25KG./BAG)	3,500.00	28,000.00
5	12 PAIL	MVE-WSP (5KGS./PAIL)	1,500.00	18,000.00
6	10 BOTS.	PRAZIVET-50'S	2,200.00	22,000.00
7	60 BOTS.	ADE INJECTABLE	400.00	24,000.00
8	60 BOTS	B- COMPLEX INJECTABLE	350.00	21,000.00
9	100 VIALS	DHLPI VACCINE	300.00	30,000.00
10	10 BOX	MINERAL BLOCK (BY 4'S-5 KGS. PER PIECE)	1,200.00	12,000.00
11	20 KILOS	LEVAMISOLE	1,000.00	20,000.00
12	13 BOTS	CBG	200.00	2,600.00
13	5 BOTS	IVOMEK-100 ML	2,500.00	12,500.00
14	15 BOTS	BUTAPHOSPAN-CYANOCOBALAMAIN	1,200.00	18,000.00

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.

SUB TOTAL : P 334,100.00


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:

Very truly yours,

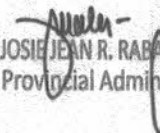
  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

08-31-2021

(Date)

  
 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>M &amp; N AGRIVET SUPPLY</u>  PhilGEPS Registration No. : _____ Address : <u>PUBLIC MARKET, POBLACION, MAWAB, DAVAO DE ORO</u>  Tel / Fax #: <u>0917-7084522</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073072</u>  Date : <u>July 27, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21073568</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	25 KILOS	DEXTROSE POWDER	200.00	5,000.00
16	30 BOTS	MULTIVITAMINS INJECTABLE	400.00	12,000.00
17	2 LITER	AMITRAZ	3,800.00	7,600.00
18	20 BOTS	AMOXICILLIN 20%-INJECTABLE-100 ML	600.00	12,000.00

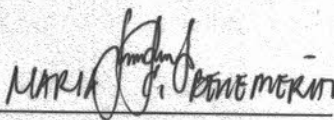
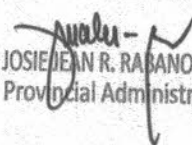
- TERMS AND CONDITIONS:**
1. BIDDERS AND SUPPLIERS MUST INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QUOTED.
  2. PRODUCTS SHOULD EXPIRE AT LEAST TWO (2) YEARS FROM RECEIPT.
  3. ALL PRODUCTS REQUESTED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY SHOULD BE MADE BY THE SUPPLIER.
  4. ALL PRODUCTS 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 THE REQUESTED DRUGS IS IN CRITICAL LEVEL.

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.	SUB TOTAL :P <span style="float:right">36,600.00</span> GRAND TOTAL :P <span style="float:right">370,700.00</span>
---	---

Grand Total Amount in Words : THREE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED 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)  OS- _____ (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor By the Authority of the Governor:   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>M &amp; N AGRIVET SUPPLY</u>	P.O. No. : <u>2021073072</u>
PhilGEPS Registration No. :	Date : <u>July 27, 2021</u>
Address : <u>PUBLIC MARKET, POBLACION, MAWAB, DAVAO DE ORO</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0917-7084522</u>	P.R. No. : <u>21073568</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 <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
----------	---------------	-------------	-----------	--------

The award is based on Abstract No. 0720213141  
 dated July 27, 2021 under Quotation No. C20213300  
 opened on July 22, 2021

<b>FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.</b>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">370,700.00</span>

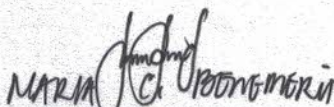
Grand Total Amount in Words : THREE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED and 0/100

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:

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 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.**

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.