



PURCHASE ORDER

Supplier : **3RD ERA AGRISOLUTIONS**

P.O. Number: **2023125053**

Address : **#1209 Osmena Ext., Magugpo West, Tagum City**



O20231250536A0F826AA

PhilGEPS Registration No. : **2017111280001077829256**

Date : **Dec 15, 2023**

Tel./Fax No. : **09175962686**

P.R. No. : **2023106436**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

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 : **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 10.00 BOT | Enrofloxacin 20% max 100ml FORTILIS LA | 2,800.00 | 28,000.00 |
| 2 | 10.00 BOTD | Ceftiufur RTU 100ml CITIUS 5% | 6,500.00 | 65,000.00 |
| 3 | 10.00 BOT | Tylosin 20% 100ml ST. JOHN | 700.00 | 7,000.00 |
| 4 | 10.00 BOT | Cephalosporin 100ml CEFTIOGARO | 4,000.00 | 40,000.00 |
| 5 | 10.00 BOT | Gentamycin 100ml ST. JOHN | 800.00 | 8,000.00 |
| 6 | 10.00 BOT | tolatromycin 100ml TULISSIN, 50ML PACKAGING | 12,000.00 | 120,000.00 |
| 7 | 10.00 BOT | Tolfenamic Acid 100ml TOLFINE | 3,500.00 | 35,000.00 |
| 8 | 9.00 BOT | Analgin 100ml COPTRINE | 1,200.00 | 10,800.00 |
| 9 | 10.00 BOT | Dexamethasone plain 100ml DSP | 850.00 | 8,500.00 |
| 10 | 10.00 BOT | ciprofloxacin cephalixin dexamethasone DTC | 850.00 | 8,500.00 |
| 11 | 10.00 bot | Amitraz 500ml/1lt | 6,900.00 | 69,000.00 |

FOR USE IN ANIMAL HEALTHCARE & DISEASE MGT PROJECT

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 :

JAIEN A. NABUYA
(Signature over printed name)
08 JAN 2024
(Date)

Very truly yours,


ENGR. JOSE JEAN R. RABANOS, EnP
Provincial Administrator
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

| | |
|--|---|
| Supplier : 3RD ERA AGRISOLUTIONS | P.O. Number: 2023125053 |
| Address : #1209 Osmena Ext., Maguqpo West, Tagum City |  O20231250536A0F826AA |
| PhilGEPS Registration No. : 2017111280001077829256 | Date : Dec 15, 2023 |
| Tel./Fax No. : 09175962686 | P.R. No. : 2023106436 |
| Registration Certificate : DTI | Procurement mode: Shopping B (Regular Purchase) |
| 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 : ON ACCOUNT | Delivery Term: 20 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|-----------------|-----------|-----------|
| | | TICKAMIT | | |
| 12 | 10.00 bot | Fenadyne 100ml | 2,300.00 | 23,000.00 |
| | | FLUNIVET | | |

Remarks :
PLS SPECIFY BRAND NAME
TERMS & CONDITIONS:
1. BIDDER AND SUPPLIER MUST INDICATE BRAND NAME OF NEEDED OF DRUGS TO BE QUOTED.
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 THE SUPPLIER.
4. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICTLY OBSERVED.
5. ALL PRODUCTS TO BE DELIVERED MUST BE DULY REGISTERED IN PVET.
6. FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL MEAN NON ACCEPTANCE OF ALL DRUGS REQUESTED.


The award is based on Abstract No. **1220234748** created on **December 05, 2023** under Quotation No. **C20236281** opened on **November 23, 2023**

| | |
|--|-----------------------------------|
| FOR USE IN ANIMAL HEALTHCARE & DISEASE MGT PROJECT | |
| Grand Total Amount in Words : FOUR HUNDRED TWENTY-TWO THOUSAND EIGHT HUNDRED AND XX / 100 | GRAND TOTAL : ₱ 422,800.00 |

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, ^{By the Authority of the Governor*} ENGR. JOSE JEAN R. RABANGZ OE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor



 (Signature over printed name)
08 JAN 2024

 (Date)

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.

GLOBERT M. GREGORIO

NOTICE OF AWARD

Date of Issuance : December 15, 2023

Control No.: **BACN2023125053**

The Manager
3RD ERA AGRISOLUTIONS
#1209 Osmena Ext., Magugpo West, Tagum City

Dear Sir/Madam :

We are happy to notify you that your Bid dated November 23, 2023, for execution of the **FOR USE IN ANIMAL HEALTHCARE & DISEASE MGT PROJECT** for the Contact Price of equivalent 422,800.00 FOUR HUNDRED TWENTY-TWO THOUSAND EIGHT HUNDRED AND XX / 100 as indicated in Purchase Order is hereby accepted.

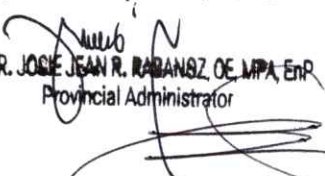
You are hereby required to deliver the items/goods within 20 Calendar Days after receipt of the Purchase Order No. 2023125053.

Please be guided accordingly.

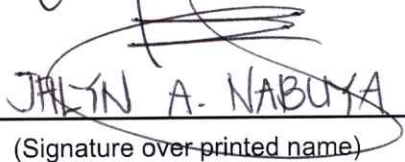
Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

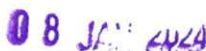
By the Authority of the Governor*


ENGR. JOSE JEAN R. RABANZ, OE, LPA, EnR
Provincial Administrator

Conforme :


JALYN A. NABUYA

(Signature over printed name)


08 JAN 2024

(Date)



PROVINCIAL BUDGET OFFICE
07 DEC 2023

Republic of the Philippines
PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
Government Center, Mankilam, Tagum City

OBLIGATION REQUEST

No.: 451518

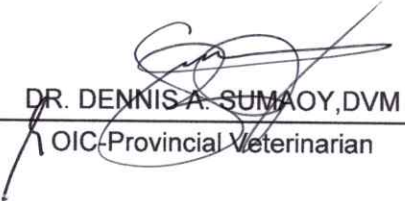
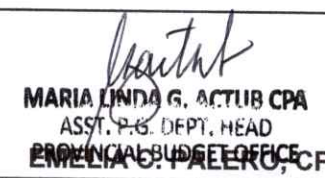
Payee...: 3RD ERA AGRISOLUTIONS

Office...: PROVINCIAL VETERINARIAN'S OFFICE

Address.: TAGUM CITY

100-2-23-12-2330637

| Responsibility Center : | Particulars | F.P.P. | Account Code | Amount |
|-------------------------|---|--------|--------------|------------|
| 872100 | TO PAYMENT OF VETERINARY MEDICINES FOR ANIMAL HEALTHCARE & DISEASE MGT PROJECT IN THE AMOUNT OF | 8911 | 50203040 | 422,800.00 |
| Total : | | | P | 422,800.00 |

| | | | |
|--|---|---|--|
| A. Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision. <input type="checkbox"/> Supporting documents valid, proper and legal | | B. Certified Existence of available appropriation | |
| Signature |  DR. DENNIS A. SUMAOY, DVM OIC-Provincial Veterinarian | Signature |  MARIA LINDA G. ACTUB CPA ASST. P.S. DEPT. HEAD PROVINCIAL BUDGET OFFICE |
| Printed Name | | Printed Name | |
| Position | | Position | |
| Date | | Date | |



STATUS OF OBLIGATION

| Reference | | Particulars | AMOUNT | | | Posted By: |
|-----------|---------------------|---|-----------------------|------------|-----|------------|
| Date | No. | | Obligation | Paymt | Bal | |
| 12/19/23 | 100-2-23-12-2330637 | 3RD ERA AGRISOLUTIONS PROVINCIAL VETERINARIAN'S OFFICE ANIMAL HEALTH CARE & DISEASE MGT. PROJECT Animal/Zoological Supplies Expenses | 20% [1] 8911 50203040 | 422,800.00 | | B |
| Total | | | 422,800.00 | | | |

Handwritten initials