

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

Supplier : HMBF FARM SUPPLYP.O. No. : 2019113924PhilGEPS Registration No. : 209926Date : November 28, 2019Address : 066 PUBLIC MARKET POB, NEW CORELLAMode of Procurement : ShoppingTel / Fax #: 0910-550-2974P.R. No. : 19104079Registration Certificate : DTIReq. Off.: Prov'l. Veterinary Office

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

Place of Delivery: PGSO WarehouseDelivery Term: 10Calendar Day/s

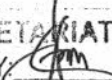
Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 VIALS	ANTI-RABIES VACCINE	295.00	59,000.00
2	10 BOTS.	AMOXICILLIN LA INJECTABLE-20% (100ML.)	500.00	5,000.00
3	12 LTRS.	ALBENDAZOLE	990.00	11,880.00
4	18 KLS.	COTRIMOXAZOLE-WSP	1,050.00	18,900.00

TERMS AND CONDITIONS:

1. PRODUCTS SHOULD EXPIRE AT LEAST TWO (2) YEARS FROM RECEIPT.
2. ALL PRODUCTS REQUESTED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY SHOULD BE MADE BY THE SUPPLIERS.
3. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICTLY OBSERVED.
4. FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL MEAN NON ACCEPTANCE OF ALL DRUGS REQUESTED.

BAC SECRETARIAT
 RECEIVED BY: 
 DATE: JAN 07 2020

CHARGE TO: 20% DEVELOPMENT FUND.ANIMAL GENETIC RESOURCE IMPROVEMENT AND CONSERVATION PROJECT.ANIMAL/ZOOLOGICAL SUPPLIES EXPENSE-50203040.

The award is based on Abstract No. 1120193462
 dated November 14, 2019 under Quotation No. C20193613
 opened on November 04, 2019

FOR USE IN THE OPLAN TABANG-DISTRIBUTION OF VETERINARY DRUGS AND MEDICINES.

94,780.00

GRAND TOTAL : P

94,780.00

Grand Total Amount in Words : NINETY FOUR THOUSAND SEVEN 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:

MARVIN BATAANCE
 (Signature over printed name)

01-10-20
 (Date)

By the Authority of the Governor:

Very truly yours,

MERVIN JAY Z. SUAYBAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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.