



PURCHASE ORDER

Supplier : **K-9 VETERINARY SERVICES**

P.O. Number: **2022052449**

Address : **Central Park Subd., Bangkal, Talomo (Poblacion), Davao City, Davao del Sur**



O202205244901AA8FBCD

PhilGEPS Registration No. : **200408489019558377**

Date : **May 05, 2022**

Tel./Fax No. : **09150592191**

P.R. No. : **2022010766**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 bottles	Butaphosphan cyanacobalamin METAPRIME	850.00	85,000.00
2	20.00 bottles	febantel/pyrantel/praziquantel-50's PRAZIVET	2,800.00	56,000.00
3	871.00 vials	Anti-rabies vaccines RABISIN	324.00	282,204.00
4	100.00 kilograms	Dextrose Powder DEXTROSE POWER	250.00	25,000.00

Remarks :

Terms and Conditions:

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

The award is based on Abstract No. **0420222098** created on **April 22, 2022** and resolved on **May 05, 2022** under Quotation No. **20221928B** opened on **April 21, 2022**

FOR THE USE IN Animal Diseases Surveillance and Diagnosis

Grand Total Amount in Words : ***FOUR HUNDRED FORTY-EIGHT THOUSAND TWO HUNDRED FOUR AND XX / 100***

GRAND TOTAL : **₱ 448,204.00**

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 items covered by this Purchase Order.

Conforme :

Ariston Celestia

(Signature over printed name)

6-22-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. TABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.