


Province of Davao del Norte
 Government Center, Mankilam, Tagum Cit,
PURCHASE ORDER

Supplier: P&J AGRICULTURAL TRADING INC. Address: PASIG CITY PhilGEPS Registration No.: Tel./Fax No.: * Registration Certificate: SEC Req. Office: Provincial Veterinarian's Office	P.O. Number: 2022062850  02022062850267414F4E Date: Jun 23, 2022 P.R. No.: 2022063712 Procurement mode: Shopping B (Regular Purchase)
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:


Date of Delivery: _____	Payment Term: ON ACCOUNT	
Place of Delivery: ONSITE DELIVERY	Delivery Term: 45 Calendar Days	


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 BOT.	ZOELETIL 50 (ANAESTHETIC TRANQUILIZER) 5 ML	1,820.00	54,600.00
2	5.00 BOT.	LIDOCANE (LOCAL ANAESTHETIC) 50 ML	150.00	750.00
3	5.00 BOT.	AMOXICILLIN (ANTIBIOTIC INJECTABLE) 100ML agromoxin	440.00	2,200.00
4	2.00 BOT.	LABISTRESS (ACEPROMAZINE) 100ML	1,500.00	3,000.00
5	5.00 BOT.	COFORTA (VITAMINS) 100ML dufafosfan	920.00	4,600.00
6	150.00 BOT.	L-C VIT 60ML	120.00	18,000.00
7	10.00 PCS	SURGICAL KITS (SCALPEL HANDLE, SCISSOR, FORCEP)	324.00	3,240.00
8	4.00 BOX	SCALPEL BLADES NO. 21	320.00	1,280.00
9	2.00 BOX	SURGICAL GLOVES LARGE	732.00	1,464.00
10	5.00 BOX	CHROMIC SURGICAL SUTURE (CUT GUT) size 2.0 cutting	320.00	1,600.00
11	1.00 BOX	SILK SURGICAL SUTURE size 2.0 cutting	315.00	315.00
12	1.00 GALLON	BETADINE povidone iodine	1,085.00	1,085.00
13	1.00 PACK	GAUZE SPONGE	260.00	260.00

FOR THE USE IN THE PROVINCIAL VETERINARIAN'S OFFICE FOR KADAGAYAAN FESTIVAL

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:

Kirby D. Lubaton
 (Signature over printed name)
7/13/22
 (Date)


Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor
GALLEGLADALUPE G. ANORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Address: PASIG CITY	 02022062850267414F4E
PhilGEPS Registration No. : Tel./Fax No. : * Registration Certificate : SEC	Date : Jun 23, 2022 P.R. No. : 2022063712 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's Office	

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Place of Delivery : ONSITE DELIVERY	Delivery Term: 45 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		indoplas (non-sterile 100's)		
14	10.00 PACK	COTTON BALLS 300's	120.00	1,200.00
15	1.00 BOX	SURGICAL MASK indoplas	110.00	110.00
16	2.00 BOX	SYRINGE (1ML) indoplas	310.00	620.00
17	2.00 BOX	SYRINGE 3ML indoplas	310.00	620.00
18	1.00 unit	digital weighing scale(200kg. capacity) gym cope	5,994.00	5,994.00
19	10.00 PCS	MASKING TAPE #1	31.00	310.00
20	15.00 PCS	MOUTH GUARD HEAVY DUTY (SMALL, MEDIUM AND LARGE) plastic	444.00	6,660.00

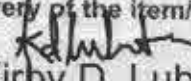
Remarks :
45 cal. days

The award is based on Abstract No. 0620222975 created on June 17, 2022 under Quotation No. 20223957C opened on June 16, 2022

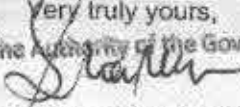
FOR THE USE IN THE PROVINCIAL VETERINARIAN'S OFFICE FOR KADAGAYAAN FESTIVAL	
Grand Total Amount in Words : ONE HUNDRED SEVEN THOUSAND NINE HUNDRED EIGHT AND XX / 100	GRAND TOTAL : ₱ 107,908.00

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