



PURCHASE ORDER

Supplier : **3RD ERA AGRISOLUTIONS**

P.O. Number: **2023093466**

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



O2023093466BC463ACA3

PhilGEPS Registration No. : **2017111280001077829256**

Date : **Sep 14, 2023**

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

P.R. No. : **2023074033**

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: **15 Calendar Days**

Place of Delivery : **PVO OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 KLS	ERYTHROMYCIN 20% WSP 1 KG/PACK (ESSENTIAL VET) ERYTHROMYCIN 10%	2,500.00	125,000.00
2	30.00 PACKS	TETRACYCLINE 20% WSP 1KG/PACK (ESSENTIAL VET) OXYTETRACYCLINE 20%	2,900.00	87,000.00
3	30.00 KLS	SULFADIMETHOXINE WSP 1KG/PACK BAXIDILSE	3,000.00	90,000.00
4	50.00 KLS	PROBIOTIC WSP 1 KL/PACK PROBIOSOL	1,200.00	60,000.00
5	50.00 VIALS	ZOLITEL 50 ZOLETIL 50	2,800.00	140,000.00
6	15.00 KLS	PYRIMETHAMINE HYDROCHLORIDE SODIUM SULFAMONOMETHOXINE MENADIONE VIT K3) WSP 1KG/PACK PVK3-C	1,100.00	16,500.00

Remarks :

COUNTRY OF ORIGIN - 1-6 PHILIPPINESPLS INDICATE BRAND NAME

TERMS & 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

FOR LIVESTOCK & POULTRY PRODUCTION IN BAEX, TAGUM CITY & SALAWAO, TALAINGOD

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)

NOV. 6, 2023
(Date)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANDZ, CE, 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.



PURCHASE ORDER

Supplier : **3RD ERA AGRISOLUTIONS**

P.O. Number: **2023093466**

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



02023093466BC463ACA3

PhilGEPS Registration No. : **2017111280001077829256**

Date : **Sep 14, 2023**

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

P.R. No. : **2023074033**

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: **15 Calendar Days**

Place of Delivery : **PVO OFFICE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **0920233045** created on **September 04, 2023** and resolved on **September 14, 2023** under Quotation No. **B20233632** opened on **September 01, 2023**

FOR LIVESTOCK & POULTRY PRODUCTION IN BAEX, TAGUM CITY & SALAWAO, TALAINGOD

Grand Total Amount in Words : **FIVE HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 518,500.00**

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 :

(Signature over printed name)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

Nov. 6, 2023
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.