



PURCHASE ORDER

Supplier : **3RD ERA AGRISOLUTIONS**

P.O. Number: **2023125106**

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



O20231251062214F7FEE

PhilGEPS Registration No. : **2017111280001077829256**

Date : **Dec 28, 2023**

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

P.R. No. : **2023106441**

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: **20 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 BOTS	ENROFLOXACIN 100ML SOLUTION FOR INJECTION VIRBAC FORTIUS LA	2,800.00	112,000.00
2	40.00 PAILS	MULTIVITAMINS+ELECTROLYTES 5KG/PAIL WSP BIOSTAR VITALVIT E	3,200.00	128,000.00
3	50.00 KLS	TRIMETHOPRIM SULFA WSP BIOSTAR TRIMEZOLE	1,900.00	95,000.00
4	20.00 KLS	AMOXICILLIN TRIHYDRATE+TYLOSIN+PARACETAMOL WSP BATTLECOCK PREMOXIL	3,800.00	76,000.00
5	30.00 KLS	CIPROFLOXACIN+TYLOSIN+BROMHEXIN BELMAN ZITIBROM 1.5 KLS	3,000.00	90,000.00
6	50.00 KLS	DOXYCYCLINE WSP BIOSTAR DOXI COLI-PLUS	3,200.00	160,000.00
7	100.00 PACKS	SULFACLOZINE 5MG/SACHET VNJ DISTRIBUTORS CLOZINE 4g	100.00	10,000.00
8	30.00 BOTS	OXYTETRACYCLINE LA 100ML ZOETIS TERRA LA	980.00	29,400.00
9	30.00 BOTS	B-COMPLEX WITH LIVER EXTRACT 100ML VNJ DISTRIBUTORS STALLION	1,800.00	54,000.00

FOR USE IN DAVNOR KAAGAPAY 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 :

(Signature over printed name)
JALIN D.A. NABUYA

MARCH 4, 2024
(Date)

Very truly yours,

ENGR. JOSIE DEAN R. RABANOZ, CE, WPA, 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : 3RD ERA AGRISOLUTIONS	P.O. Number: 2023125106
Address : #1209 Osmena Ext., Magugpo West, Tagum City	 O20231251062214F7FEE
PhilGEPS Registration No. : 2017111280001077829256 Tel./Fax No. : 09175962686 Registration Certificate : DTI	Date : Dec 28, 2023 P.R. No. : 2023106441 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: 20 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	30.00 KLS	DOXYCYCLINE TYAMULLIN+VIT A & B12 WITH PRE BIOTICS UNIVET VETRACIN GOLD	2,800.00	84,000.00
11	20.00 BAGS	DEXTROSE POWDER (DEXTROSE ANHYDROUS) 98-99% 25KG/BAG NUTRI PLUS GENERIC	8,000.00	160,000.00

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. **1220234782** created on **December 19, 2023** and resolved on **December 28, 2023** under Quotation No. **B20236316** opened on **December 18, 2023**

FOR USE IN DAVNOR KAAGAPAY PROJECT	
Grand Total Amount in Words : NINE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 998,400.00

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) _____ MARCH 4, 2024 (Date)	Very truly yours, ENGR. JOSIE JEAN R. RAMOS, BE, MPA, EnP EDWIN A. JOSEPH Governor
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ALEJANDRO R. OMILA JR.