




**PURCHASE ORDER**

Supplier : <b>HMBF Farm Supply</b>	P.O. Number: <b>2022062522</b>
Address : <b>Poblacion, New Corella, Davao del Norte</b>	 <b>O2022062522D56EBB407</b>
PhilGEPS Registration No. : <b>209926</b>	Date : <b>Jun 02, 2022</b>
Tel./Fax No. : <b>09088696331</b>	P.R. No. : <b>2022053257</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Veterinarian's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>20 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 VIAL	NCD B1 + IB, 1000 DOSE	345.00	17,250.00
2	20.00 VIAL	NCD LASOTA + IB, 1000 DOSE	345.00	6,900.00
3	24.00 VIAL	IBD VACCINE, 1000 DOSE	380.00	9,120.00
4	30.00 BOT	CORYZA BACTERIN, 1000 DOSE	2,400.00	72,000.00
5	30.00 KL	DOXYCYCLINE HCl 20%, WSP 1KG	1,650.00	49,500.00
6	20.00 KG	TMPS 24%, WSP 1 KG	1,850.00	37,000.00
7	20.00 KG	AMOXYCILLIN 20%, WSP 1 KG	1,600.00	32,000.00
8	10.00 PAIL	MULTIVITAMINS + ELECTROLYTES, WSP, 5 KG PAIL	2,375.00	23,750.00

- Remarks :
- 20 CALENDAR DAYSTERMS AND CONDITIONS:
1. BIDDER AND SUPPLIER 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 TO BE DELIVERED MUST BE DULY REGISTERED IN PVET.
  4. ALL PRODUCTS REQUESTED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY SHOULD BE MADE BY THE SUPPLIER.
  5. PACKAGING OF DRUGS REQUESTED SHOULD BE STRICTLY OBSERVED.

**FOR THE USE IN LIVESTOCK MULTIPLIER FARM IN POULTRY CHICKEN PROJECT IN TALAINGOD DAVAO DEL NORTE**

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 Bahauela Very truly yours,  
(Signature over printed name)

06-13-22 (Date)

By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**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.

GLOBERT M. GREGORIO



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520222653** created on **May 27, 2022** under Quotation No. **20223405C** opened on **May 26, 2022**

<b>FOR THE USE IN LIVESTOCK MULTIPLIER FARM IN POULTRY CHICKEN PROJECT IN TALAINGOD DAVAO DEL NORTE</b>	
Grand Total Amount in Words : <b>TWO HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 247,520.00</b>

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 : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) *Edwin I. Jubahib* By the Authority of the Governor:  
 \_\_\_\_\_  
 (Date) **06-19-22** *Gale Guadalupe G. Mortillero*  
 \_\_\_\_\_  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO