

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

Supplier : <u>HMBF FARM SUPPLY</u>	P.O. No. : <u>2020104043</u>
PhilGEPS Registration No. : <u>209926</u>	Date : <u>October 20, 2020</u>
Address : <u>066 PUBLIC MARKET POB..NEW CORELLA</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0910-550-2974</u>	P.R. No. : <u>20095656</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	220 VIALS	ANTI RABIES VACCINES - RABISIN	335.00	73,700.00
2	30 LTRS.	ALBENDAZOLE - LDI KABEZEN	1,010.00	30,300.00
3	10 BOTS.	AMOXICILLIN 20% INJECTABLE 100ML. - CEVA/ANOPCO	620.00	6,200.00
4	10 BOTS.	ADE INJECTABLE	500.00	5,000.00
5	30 KLS.	COTRIMOXAZOLE WSP - UNIVET	1,050.00	31,500.00
6	30 GALS.	DISINFECTANT (GLUTARALDEHYDE-QUATS)	1,245.00	37,350.00

TERMS AND 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 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.
7. SUPPLIER SHALL HAVE ITS OFFICIAL ADDRESS WITH THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.

GRAND TOTAL : P 184,050.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY FOUR THOUSAND FIFTY and 0/100**

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,

Marum Batianela

 (Signature over printed name)

12-22-20

 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero

 GALE GUADALUPE G. MORTILLERO, 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.

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

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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INVENTORY OF REQUESTED OF REQUESTED DRUGS IS IN CRITICAL LEVEL.

The award is based on Abstract No. 1020203772
 dated October 12, 2020 under Quotation No. C20205171
 opened on October 08, 2020

FOR USE IN THE ANIMAL HEALTH AND VETERINARY SERVICES.	SUB TOTAL : P GRAND TOTAL : P 184,050.00
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