



# PURCHASE ORDER

Supplier : **3RD ERA AGRISOLUTIONS**

P.O. Number: **2023082852**

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



**O2023082852D2ACD9060**

PhilGEPS Registration No. : **2017111280001077829256**

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

Registration Certificate : **DTI**

Date : **Aug 18, 2023**

P.R. No. : **2023063979**

Procurement mode: **Shopping B (Regular Purchase)**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BAGS	DEXTROSE POWDER (DEXTROSE ANHYDROUS) 98-99% 25KG/BAG NDTRIPLUS DEXTROSE 99%	16,000.00	160,000.00

The award is based on Abstract No. **0720232510** created on **July 27, 2023** under Quotation No. **C20233402** opened on **July 21, 2023**

**USE IN LIVESTOCK AND POULTRY PRODUCTION & RESTOCKING PROJECT OPERATION**

Grand Total Amount in Words : **ONE HUNDRED SIXTY THOUSAND AND XX / 100**

GRAND TOTAL : **P 160,000.00**

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)  
**9/28/2023**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, 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.