

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: 3RD ERA AGRISOLUTIONS

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

172-005-047-00000

PhilGEPS Registration No. : 201711128000489148782

Tel./Mobile/Fax No.: 09175962686

Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2024124707

Date: Dec 23, 2024 P.R. No. : 2024106241

Procurement mode: Competitive Bidding

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

Date of Delivery: Payment Term: ON ACCOUNT

Delivery Term: 15 Calendar Days Place of Delivery: Onsite

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount     |
|------|---------------|--|-----------|------------|
| 1    | 200.00 KG     | DEXTROSE POWDER  GENERIC                                     | 900.00    | 180,000.00 |
| 2    | 100.00 BOT.   | VIT B12 50MCG, BUTOPHODPHAN 100MG, SOL'N. INJ. 100  COPHOS B | 750.00    | 75,000.00  |
| 3    | 200.00 BOT    | VITAMIN B-COMPLEX WITH LE INJ. 100ML PORCIBEX                | 700.00    | 140,000.00 |
| 4    | 100.00 BOT    | DCM (Calcium Magnesium dextrose) (500ml)  BELMAN             | 850.00    | 85,000.00  |

## Remarks:

- 1. Bidder and Supplier must indicate brand name of the drugs to be quoted.
- 2. Products should expire at least (2) years from receipt.
- 3. Packaging of drugs requested should be strictly observed.
- 4. All products to be delivered must be duly registered in PVET.
- 5. Failure to comply in any of the conditions stated shall mean non-acceptance of all drugs requested.

The award is based on Abstract No. 1220244569 created on December 03, 2024 and resolved on December 12, 2024 under Quotation No. B20245723 opened on November 28, 2024

| <b>Use for Livest</b> | ock and Poultry | Production | <b>Projects</b> |
|-----------------------|-----------------|------------|-----------------|
|-----------------------|-----------------|------------|-----------------|

Grand Total Amount in Words: FOUR HUNDRED EIGHTY THOUSAND AND XX / 100

**GRAND TOTAL:** 

₱ 480,000.00

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 nem/s covered by this Purchase Order.

Conforme:

EPIFAMO A. AGUSTIN M (Signature over printed name)

Very truly yours,

Provincial Governor

JANUARY 21, 2025 (Date)

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS