

PURCHASE ORDER

Supplier: **P & J AGRICULTURAL TRADING, INC.**

P.O. Number: **2022073177**

Address: **184, Dr. Sixto Antonio Ave., Caniogan, Pasig City**



O202207317700D62F46C

PhilGEPS Registration No.: **200204662472399206**

Tel./Fax No.: **09175052184**

Registration Certificate: **SEC**

Date: **Jun 30, 2022**

P.R. No.: **2022053319**

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**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 BOTTLE	IVERMECTIN shimectin 100ml	460.00	46,000.00
2	100.00 KILOGRAM	LEVAMISOLE ensoforce 10% 1kg	1,200.00	120,000.00
3	300.00 BOTTLE	MULTIVITAMINS INJECTABLE multivit 100ml	420.00	126,000.00
4	50.00 KILOGRAM	DOXYCYCLINE WSP MULTIVITSMIND WITH ELECTROLYTES -WSP doxa v-1kg	1,738.00	86,900.00
5	100.00 PAIL	(5KG./PAIL) multilyte	3,240.00	324,000.00
6	100.00 KGS	AMOXICILLIN WSP 20% amotral 20% 1kg	638.00	63,800.00
7	100.00 BOTTLE	PRAZIVET (50'S)	3,020.00	302,000.00
8	100.00 VIALS	ZOLETIL (5 ML)	1,655.00	165,500.00
9	300.00 DOSES	DHLPI VACCINE	338.00	101,400.00
10	100.00 BOXES	MINERAL BLOCK -4'S-10 KGS vaco block 10kgs	674.00	67,400.00

Remarks :

10 cal. days

TERMS AND CONDITIONS:
 1. BIDDERS AND SUPPLIERS MUST INDICATE BRAND NAME IF NEEDED OF DRUGS TO BE QUOTED.

FOR THE USE IN ANIMAL HEALTH AND VETERINARY SERVICES OF PROVINCIAL VETERIAN'S OFFICE

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 :

KIRBY WATSON
 (Signature over printed name)
9/1/22
 (Date)

Very truly yours,

EDWIN T. 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.



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- PRODUCTS SHOULD EXPIRE ATLEAST TWO (2) YEARS FROM RECEIPT.
- ALL PRODUCTS REQUESTED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY SHOULD BE MADE BY THE SUPPLIER.
- ALL PRODUCTS TO BE DELIVERED MUST BE DULY REGISTERED IN PVET.
- PACKAGING OF DRUGS REQUESTED SHOULD BE STRICTLY OBSERVED.
- FAILURE TO COMPLY IN ANY OF THE CONDITIONS IMPOSED SHALL MEAN NON ACCEPTANCE OF ALL DRUGS REQUESTED.
- SUPPLIER SHALL HAVE ITS OWN OFFICIAL ADDRESS WITHIN THE PROVINCE OF DAVAO DEL NORTE TO EXPEDITE NEGOTIATIONS AND DELIVERY AS INVENTORY OF REQUESTED DRUGS IS IN CRITICAL LEVEL.

The award is based on Abstract No. **0620223096** created on **June 21, 2022** and resolved on **June 30, 2022** under Quotation No. **20223517B** opened on **June 21, 2022**

FOR THE USE IN ANIMAL HEALTH AND VETERINARY SERVICES OF PROVINCIAL VETERIAN'S OFFICE

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED THREE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 1,403,000.00**

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Conforme :

KIRBY W. BATON

(Signature over printed name)
7/1/22

(Date)

Very truly yours,

EDWIN T. JOBAHIB

Governor

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ALEJANDRO R. OMILA JR.