




**PURCHASE ORDER**

Supplier : <b>SAVER'S DRUGSTORE</b>	P.O. Number: <b>2022125492</b>
Address : <b>Door 1 Trebaajo Building, Mabini St., Tagum City</b>	 <b>O2022125492729536C5E</b>
PhilGEPS Registration No. : <b>325715</b>	Date : <b>Dec 07, 2022</b>
Tel./Fax No. : <b>06276081272</b>	P.R. No. : <b>2022107036</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	2.00 KIT	AVIAN INFLUENZA KIT	75,000.00	150,000.00

The award is based on Abstract No. **1120225617** created on **November 21, 2022** under Quotation No. **20227849C** opened on **November 10, 2022**

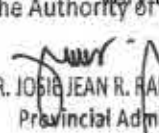
<b>FOR LOCAL DRRM FUND CY 2022</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 150,000.00</b>

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 : \_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_ (Date)

By the Authority of the Governor:  
Very truly yours,  
  
ENGR. JOSIE JEAN R. RABANOZ, 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.

JOSHUA G. ELIO