

Date MAY 29 2024
 SMD

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: K-9 VETERINARY SERVICES Address: E-mail Tel. TIN 149-607-387-000	PO Number: 24050697 Date 05/17/24 Mode of Procurement PB PR No: 24-C1210
--	---

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02518	cont.	19	Albendazole 11.25% Drench 1000ml/cont.	1,900.00	36,100.00
2	11466	ltr/s	4	Amitraz 1000ml	5,280.00	21,120.00
3	10357	vial/s	9	Amoxicillin Inj. 100ml, 150mg per mL	900.00	8,100.00
4	02521	vial/s	12	Amoxicillin Suspensin Inj. 100ml.	600.00	7,200.00
5	21215	pack/s	4	Amprolium + Sulfaquinoxaline WSP 1kg/pack	2,800.00	11,200.00
6	19584	sachet	222	Apramycin Sulfate 100g, attapulgit 200g calcium pathothenate 12g sodium chloride 86g	30.00	6,660.00
7	32491	kl/s	4	Apramycin Sulfate+Attapulgit+glucose+Calcium Pantothenate+Electrolytes	2,650.00	10,600.00
8	33847	kl/s	2	Bacillus Velezensis DSM 15544	13,000.00	26,000.00
9	11455	bag/s	3	Calcium + MVE Premix 25kg	6,250.00	18,750.00
10	11458	vial/s	5	Ceftiofur 100ml	2,310.00	11,550.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05/14/24
 TIME: 3:10
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of SHERLOCK CHARLES G. SARANDAL DVM
 Date 05/15/24
 DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1205-05-24-105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____ Certified _____

MAY 29 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD

Supplier: K-9 VETERINARY SERVICES Address: E-mail Tel. TIN 149-607-387-000	PO Number: 24050697 Date 05/17/24 Mode of Procurement PB PR No: 24-C1210
--	---

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

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	00020	bottle	2	Coryza Vaccine	2,500.00	5,000.00
12	24155	sachet	40	Cypermethrin + Tea Tree Oil (10ml/sachet)	20.00	800.00
13	02527	vial/s	30	Dextrose + Calcium + Magnesium (Dcm) Inj. 100ml.	285.00	8,550.00
14	10353	vial/s	5	Dextrose+Electrolytes+amino Acids Inj. 100ml	300.00	1,500.00
15	9325N	bottle	20	Dinoprost Tromethamine (30ml)	2,500.00	50,000.00
16	32468	bottle	4	Doramectin 10mg/ml (50ml)	950.00	3,800.00
17	21222	box/s	8	Doxycycline + Colistin + Multivitamin + Electrolytes @48 pcs/box	1,230.00	9,840.00
18	21217	pack/s	5	Doxycycline + Colistin + Multivitamins Electrolytes 1kg/pack	2,300.00	11,500.00
19	02529	vial/s	5	Enrofloxacin 5% Inj. 100ml.	1,800.00	9,000.00
20	26714	pack/s	7	Erythromycin + Oxytetracycline + Florefinicol + Colistin + Vitamin ADEC + B complex (Antibiotics + Multivitamins)	2,600.00	18,200.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 6/14/24
 TIME: 3:10
 BY: [Signature]

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of _____
 Date 06/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1205-05-24/105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date MAY 29 2024
 SMD

Supplier: K-9 VETERINARY SERVICES	PO Number: 24050697
Address:	Date 05/17/24
E-mail:	Mode of Procurement PB
Tel.:	PR No: 24-C1210
TIN 149-607-387-000	

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	00081	vial/s	9	Fowl Pox Vaccine	800.00	7,200.00
22	21197	pack/s	4	Gentamycin + Tylosin (WSP) 1kg/pack	3,300.00	13,200.00
23	00021	vial/s	16	Gumboro A1 Vaccine	550.00	8,800.00
24	02584	vial/s	3	Hemorrhagic Septicemia (50ml)	1,880.00	5,640.00
25	02644	vials	17	Hog Cholera Vaccine 10ml	225.00	3,825.00
26	02535	vial/s	17	Iron Dextran w/ zinc inj. 100ml	850.00	14,450.00
27	02536	vial/s	9	Ivermectin 1% Inj. 100ml.	800.00	7,200.00
28	10356	pack/s	5	Levamisole Hydrochloride Soluble Powder 1000g/pack 20mg/g	1,500.00	7,500.00
29	9221N	sachet	90	Lincomycin + Spectinomycin + Bromhexine	44.00	3,960.00
30	06209	btl/s	6	Lincomycin Spectonomycin 100ml	2,400.00	14,400.00
31	02653	pack/s	11	Multivitamins with Amino Acid Power Wsp 1kg/pack	1,500.00	16,500.00

DIVISION OF AGRI DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE 05/14/24
 TIME 3:10
 BY C117

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform SHERLOCK CAPES G. SARBANDAL, DVM Very truly
 Signature over printed name of _____
 Date 06/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1205-05-24-105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAY 29 2024

Date _____

Supplier: K-9 VETERINARY SERVICES Address: E-mail: Tel. TIN 149-607-387-000	PO Number: 24050697 Date 05/17/24 Mode of Procurement PB PR No: 24-C1210
---	---

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
32	02648	vials	23	Mycoplasma vaccine 10 dose	990.00	22,770.00
33	00085	vial/s	52	NCD B1B1 + IB Vaccine	680.00	35,360.00
34	00087	vial/s	53	NCD Lasota + IB Vaccine	750.00	39,750.00
35	22076	pack/s	4	Norfloxacin 20% WSP 1kg/pack	2,500.00	10,000.00
36	18019	vial/s	14	Oxytetracycline Dihydrate La Inj. 100ml.	900.00	12,600.00
37	18022	vial/s	13	Oxytoxin 5 ml Inj.	209.00	2,717.00
38	02650	Vials	14	Parvo - Lepto - Erysipelas Vaccine 10 Dose	1,265.00	17,710.00
39	11830	vial/s	6	Penicillin G Procaine-Hydostreptomycin Inj. suspension 10ml	120.00	720.00
40	21216	pack/s	7	Pyrimethamine HCL + Sufamonomethoxine + iron + cobalt + copper + folic acid Vit B12 + Vit K3 1kg/pack	2,800.00	19,600.00
41	02651	vials	1088	Rabies Vaccine 10ml	385.00	418,880.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 06/14/24
 TIME: 3:10
 BY: *[Signature]*

Total Amount in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
Signature over printed name of
Date 06/13/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1205-05-24-105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

MAY 29 2024
 Date _____
 SMD

Supplier: K-9 VETERINARY SERVICES Address: E-mail: Tel. TIN 149-607-387-000	PO Number: 24050697 Date 05/17/24 Mode of Procurement PB PR No: 24-C1210
---	---

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	14775	vial/s	5	Sulfadiazene-Trimethoprim, Erythromycin, Dexamethasone Injectable	700.00	3,500.00
43	02550	BTLS.	9	TOLFENAMIC ACID 100ml.	3,300.00	29,700.00
44	11459	ltr/s	2	Triclabendazole 1000ml 5%	5,170.00	10,340.00
45	26715	pack/s	6	Trimethoprim + Sodium Sulfadiazine 48% WSP (1kg/pack)	1,040.00	6,240.00
46	02552	BTLS.	2	Trimethoprim Sulfa 48% Inj. 100ml.	597.00	1,194.00
47	06021	kg/s	6	Tylosin Phosphate Amoxicillin Thrihydrate Paracetamol WSP 1kg	2,900.00	17,400.00
48	18027	vial/s	24	Vitamin ADE Inj. 100ml	480.00	11,520.00
49	18026	vial/s	20	Vitamin ADE Inj. 100ml Vit A 500,000iu, Vit D 126,000iu, Vit E 126,000iu,	880.00	17,600.00
50	02556	vial/s	14	Vitamin ADE Inj. 100ml. vit A 500,000iu, vit D 126,000iu, vit E 126,000iu	1,052.00	14,728.00

COMMISSION ON GOVERNMENT PURCHASES
 TERM 1
RECEIVED
 DATE: 05/14/24
 TIME: 3:10
 BY: [Signature]

Total Amount in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of SHERLOCK GONZAGA G. SAMPANAL, DVM
 PTR: _____ Date 05/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1205 - OE - 24 - 105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

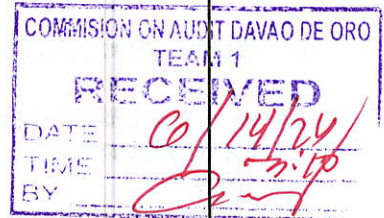
Date **MAY 29 2024**

Supplier: K-9 VETERINARY SERVICES Address: E-mail: Tel: TIN 149-607-387-000	PO Number: 24050697 Date 05/17/24 Mode of Procurement PB PR No: 24-C1210
---	---

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
51	24154	pack/s	12	Vitamin B Comple + Vitamin E + Zinc Oxide + Selenium + Folic Acid WSP 1kg/pack	950.00	11,400.00
52	10935	btl/s	17	Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinanide 100mg. Calcium Pathothenate (B5), Thiamine	1,400.00	23,800.00
FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2405006 UNDER BID NO.B-24-0102 OPENED ON April 30, 2024						



Total Amount in Words: **One Million One Hundred Five Thousand Six Hundred Seventy Four Pesos Only** 1,105,674.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform SHERLOCK GRACIAS G. SARANDAL, DVM Very truly
 Lic. No. 0007103
 Signature over printed name of _____
 Date 06/15/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 1005-05-04 105
 Responsibility Center:
 Amount: 1,105,674.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____