

## Republic of the Philip nes

Province of Davao de, Jorte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: 3RD ERA AGRISOLUTIONS

P.O. Number: 2025114578 Address :#1209 Osmena Ext., Magugpo West, Tagum City TIN: 172-005-047-00000 Date : <u>Oct 23, 2025</u> P.R. No. : <u>2025074605</u> PhilGEPS Registration No. : 201711128000489148782 Tel./Mobile/Fax No.: 09175962686 Procurement mode: Competitive Bidding Registration Certificate: DTI 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 Delivery Term: 15 Calendar Days Place of Delivery: ONSITE I.N. Quantity/Unit Unit Cost **Amount** 

499.00

499,000.00

Remarks:

1,000.00 VIAL

1

- 1. Products should expire atleast (2) years from receipt or must have a minimum shelf life of 24 months from the date of delivery.
- 2. Packaging of drugs requested should be strictly observed.
- 3. All products to be delivered must be duly registered in PVET.
- 4. All medicines must be registered and approved by the FDA or BAI.

**RABISIN** 

- 5. Labels must include the generic name, dosage, expiration date, batch number and manufacturer details.
- 6. Packaging must be tampered-proof and properly sealed.
- 7. Failure to comply in any of the conditions stated shall mean non-acceptance of all drugs requested.
- 8. Payment upon completion of the documentary requirements per PACCO audit.

ANTI-RABIES VACCINE

- 9. A warranty of 6 months against products defect and damages. Any defective or substandard items delivered must replaced w/in 10 working days from notification.
- 10. Sales Invoice and delivery receipt must be submitted upon delivery of the products.

Treasurer supported by this form to be attached to the voucher.

The award is based on Abstract No. 0920253507 created on September 26, 2025 and resolved on October 23, 2025 under Quotation No. B20254120 opened on September 25, 2025

USE FOR RABIES AND PREVENTION PROGRAM	
Grand Total Amount in Words: FOUR HUNDRED NINETY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 499,000.00
(Signature over printed name)  (Date)	PLACE OF DELIVERY stated herein three (3)
NOTE: This is an important paper and will cause great inconvenience in	lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.



## Republic of the Philiprines

Province of Davao de. Orte
Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

PURCHAS

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

TIN: <u>172-005-047-00000</u>

PhilGEPS Registration No. : 201711128000489148782

Tel./Mobile/Fax No.: 09175962686

Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2025114578



O202511457883F29EEC1

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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 F days before the actual delivery of the item/s covered by this Purchase Ord  Conforme:  Very tru  (Signature over printed name)	PLACE OF DELIVERY stated herein three (3) er.  By the Authority of the Governor:  By the Authority of the Governor:  By the Authority of the Governor:  GALE GUADALUPEG, MORTILIERO, MELEG, MILLIAN, Assistant Province (Administration)  Governor	
(Date)	(Date)	

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ALEJANDRO R. OMILA JR.