




PURCHASE ORDER

Supplier : <b>K9 VETERINARY SERVICES</b>	P.O. Number: <b>2025061853</b>
Address : <b>CORNER KANLAON AND PINATUBO STS. CENTRAL PARK SUBD., BANGKAL BRGY. TALOMO DISTRICT DAVAO CITY 8000</b>	 <b>O20250618538E1F078EE</b>
TIN: <b>149-607-387-00000</b> PhilGEPS Registration No. : <b>2004084890758146198</b> Tel./Mobile/Fax No. : <b>09455446134</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 10, 2025</b> P.R. No. : <b>2025052826</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Veterinarian`s Office</b>	

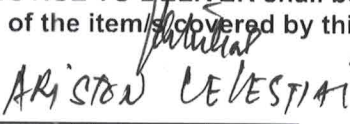
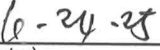

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>Onsite</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 VIAL	ANTI-RABIES VACCINE RABISIN 10 DOSE	420.00	210,000.00

- Remarks :
- 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.
  - 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. Drugs and Medicines shall be on staggered delivery upon the request of the requisitioning office.
  - 8. Failure to comply in any of the conditions stated shall mean non-acceptance of all drugs requested.
  - 9. Payment upon completion of the documentary requirements per PACCO audit.
  - 10. 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.
  - 11. Sales Invoice and delivery receipt must be submitted upon delivery of the products.

The award is based on Abstract No. **0620251650** created on **June 03, 2025** under Quotation No. **C20252017** opened on **May 29, 2025**

<b>Use for Rabies and Prevention Program</b>	
Grand Total Amount in Words : <b>TWO HUNDRED TEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 210,000.00</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)   _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, MPH Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  _____ (Date)

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.