

MAY 20 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

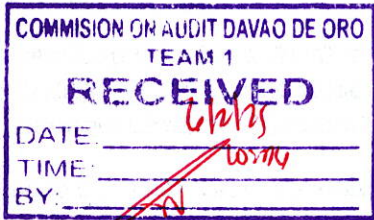
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Supplier: K-9 VETERINARY SERVICES	PO Number: 25040620
Address:	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-1409
TIN: 149-607-387-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9010N	SACK/S	18.00	Dogfood Adult 20kg/sackVITALITY VALUE MEAL FOR THE USE OF PNP-PECU K9 DOGS THE AWARD IS BASED ON ABSTRACT NO. 2504163 UNDER REQUEST FOR QUOTATION NO.03-25-0488 OPENED ON April 23, 2025	3,855.00	69,390.00



Total Amount in Words: Sixty Nine Thousand Three Hundred Ninety Pesos Only	69,390.00
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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 (1) percent for every day of delay shall be imposed.

Conform _____ very truly
Signature over printed name of _____
Date _____

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PERALES, RH
Executive Assistant II

GENERAL
OBR No.: 1242-05-20-105
Responsibility Center:
Amount: 69,390.00

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