

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

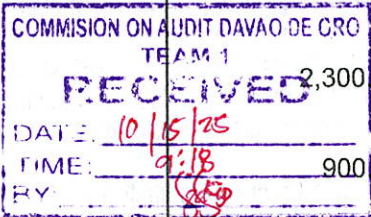
SEP 22 2025

Supplier: K-9 VETERINARY SERVICES	PO Number: 25091167
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0490
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	32494N	bottle	5.00	Amoxicillin+Gentamicin 150mg/40mg per ml	1,100.00	5,500.00
2	32491N	kl/s	27.00	ApramycinSulfate+Attapulgate+glucose+Calci um Pantothenate+Electrolytes	2,650.00	71,550.00
3	02529	vial/s	5.00	Enrofloxacin 5% Inj. 100ml.	2,300.00	11,500.00
4	02535	vial/s	10.00	Iron Dextran w/ zinc inj. 100ml	900.00	9,000.00
5	13360	box/s	5.00	Levamisole 100mg/g powder 5g/sachet @ 100 sachet/box	800.00	4,000.00
6	06209	btl/s	5.00	Lincomycin Spectonomycin 100ml	2,500.00	12,500.00
7	10358	pack/s	4.00	Multivitamins + Electrolytes sol powder 1000g/pack	600.00	2,400.00
8	02653	pack/s	10.00	Multivitamins with Amino Acid Power Wsp 1kg/pack	1,499.00	14,990.00
9	06021	kg/s	5.00	Tylosin Phosphate Amoxicillin Thrihydrate Paracetamol WSP 1kg	2,900.00	14,500.00
10	02556	vial/s	10.00	Vitamin ADE Inj. 100ml. vit A 500,000iu, vit D 126,000iu, vit E 126,000iu	1,205.00	12,050.00



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 G. MABANGLO, ENR

Signature over printed name of

Date 09/22/25

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 09007-10-25-105
Responsibility Center:
Amount: 178,990.00

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

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11	10935	btl/s	15.00	Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinamide 100mg. Calcium Pathothenate (B5), Thiamine FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2509072 UNDER REQUEST FOR QUOTATION NO.05-25-0772 OPENED ON September 10, 2025 COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/15/25 TIME: 9:18 BY: [Signature]	1,400.00	21,000.00

Total Amount in Words: One Hundred Seventy Eight Thousand Nine Hundred Ninety Pesos Only	178,990.00
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Conform	Very truly
Signature over printed name of	ENGR. RAUL G. MABANGLO Governor
Date 09/22/25	Authorized Official

GENERAL
OBR No.: 0907-10-25-105
Responsibility Center:
Amount: 178,990.00

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