Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

SEP 22 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: K-9 VETERINARY SERVICES	PO Number: 25091167
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 149-607-387-000	PR Number: 25-C0490

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+Attapulgite+glucose+Calcium 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

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/15/25
TIME: 9:18
BY:

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 [illegible] DVM
Lic. No. [illegible]

Signature over printed name of

Date 09/29/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

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

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
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PURCHASE ORDER

SEP 22 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: K-9 VETERINARY SERVICES	PO Number: 25091167
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN: 149-607-387-000	PR Number: 25-C0490

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
11	10935	btl/s	15.00	**Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinanide 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**	1,400.00	21,000.00
Total Amount in Words: **One Hundred Seventy Eight Thousand Nine Hundred Ninety Pesos Only**						178,990.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/15/25
TIME: 9:18
BY:

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

SHELLOMCYCTEPDA CARMIDAL, DVM

Signature over printed name of

Date 09/24/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0307-10-25-105
Responsibility Center:
Amount: 178,990.00

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