

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: K-9 VETERINARY SERVICES	PO Number: 25091168
Address:	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-3867
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	40019N	Liter/s	30.00	Albendazole 1000ml/L	1,875.00	56,250.00
2	40016N	bottle/s	3.00	Amoxicillin LA15%, 100ml	735.00	2,205.00
3	33847N	kl/s	1.00	Bacillus Velezensis DSM 15544	13,000.00	13,000.00
4	40015N	bottle/s	7.00	Butaphosphan with Cyanocobalamin, 100ml	945.00	6,615.00
5	40018N	bottle/s	3.00	Enrofloxacin 10%, 100ml	1,595.00	4,785.00
6	40020N	bottle/s	2.00	Ivermectin 10% Injectable 100ml	735.00	1,470.00
7	40021N	PACK/S	4.00	Levamisole 10% WPS, 1kg/pack	1,825.00	7,300.00
8	40017N	bottle/s	3.00	Oxytetracycline 20%, 100ml	830.00	2,490.00
9	40014N	bottle/s	5.00	Vitamin ADE, 100ml	1,005.00	5,025.00
10	40013N	bottle/s	4.00	Vitamin B Complex with Liver Extract, 100ml	1,670.00	6,680.00

COMMISSION ON ABUSE DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/4/25
TIME: 7:08
BY: [Signature]

THE EXPIRATION DATE SHOULD
NOT LESS THAN 1 & 1/2 YEARS
FROM THE DATE OF DELIVERY

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	Very truly
Signature over printed name of	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

TRUST FUND
OBR No.: 7025-10-10534
Responsibility Center:
Amount: 105,820.00

(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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Province of Davao de Oro
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SEP 22 2025

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Address:	Date: 09/12/25
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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
				FOR THE USE OF PVO - Rehabilitation and Recovery Program for Shearline and Low Pressure Area Affected Farmers THE AWARD IS BASED ON ABSTRACT NO. 2509073 UNDER REQUEST FOR QUOTATION NO.08-25-1055 OPENED ON September 10, 2025 <div data-bbox="592 1158 966 1407" data-label="Text"><p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/4/25 TIME: 9:08 BY: [Signature]</p></div>		

Total Amount in Words: **One Hundred Five Thousand Eight Hundred Twenty Pesos Only** 105,820.00

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 _____ **ENGR. RAUL G. MABANGLO**
Date 09/20/25 Governor
Authorized Official

TRUST FUND
OBR No.: 2025-10-0054
Responsibility Center:
Amount: 105,820.00

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