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

PURCHASE ORDER

NOV 14 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 24101900
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 24-C1616

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	32449N	liter/s	12.00	**0.9% NaCl 1000mLPARTNER/EUROMED**	200.00	2,400.00
2	21828	btl/s	30.00	**5% Dextrose in Lactated Ringers Solution, 1000mlPARTNER/EUROMED**	250.00	7,500.00
3	02518	cont.	34.00	**Albendazole 11.25% Drench 1000ml/cont.KABEZEN**	1,800.00	61,200.00
4	26713	pack/s	10.00	**Amoxicillin + Colistin + Electrolytes WSP (1kg/pack)COLISTAMOX/ PORK ACE**	1,100.00	11,000.00
5	10357	vial/s	9.00	**Amoxicillin Inj. 100ml, 150mg per mLVETRIMOXIN**	900.00	8,100.00
6	02521	vial/s	12.00	**Amoxicillin Suspensin Inj. 100ml.VETRIMOXIN**	600.00	7,200.00
7	21215	pack/s	5.00	**Amprolium + Sulfaquinoxaline WSP 1kg/packESSENTIAL VET/FJ WEGON**	2,200.00	11,000.00
8	32444N	bottle/s	12.00	**Antropine Sulfate 0.65mg/ml (50ml)ATROSITE**	1,100.00	13,200.00
9	32491N	kl/s	4.00	**ApramycinSulfate+Attapulgite+glucose+Calcium Pantothenate+ElectrolytesAPRALYTE**	2,500.00	10,000.00
10	32467N	pc/s	3.00	**Bacillus velezensis DSM 15544CALSPORIN**	10,000.00	30,000.00
11	11455	bag/s	6.00	**Calcium + MVE Premix 25kgCAL-O-BER/VET MRM**	5,000.00	30,000.00
12	32499N	bottle	15.00	**Calcium borogluconate 250mg/ml (100ml)CBG BELMAN**	300.00	4,500.00
13	11458	vial/s	4.00	**Ceftiofur 100mlCEFRON/FJ WEGON**	2,200.00	8,800.00
14	00020	bottle/s	2.00	**Coryza VaccineCORIPRAVAC**	2,300.00	4,600.00
15	02527	vial/s	6.00	**Dextrose + Calcium + Magnesium (Dcm) Inj. 100ml.DCM BELMAN**	360.00	2,160.00
16	10353	vial/s	5.00	**Dextrose+Electrolytes+amino Acids Inj. 100mlDEXTROLYTE**	280.00	1,400.00
17	9325N	bottle/s	5.00	**Dinoprost Tromethamine (30ml)LUTALYSE/ENZAPROST**	2,500.00	12,500.00

Total Amount in Words:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/28/24
TIME: 8:48
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 EPIFANIO R. AGUSTIN III
Signature over printed name of
11/14/2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1771- 11- 24- 105
Responsibility Center:
Amount: 1,237,448.00

(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
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

NOV 14 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 24101900
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 24-C1616

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
18	32468N	bottle/s	15.00	**Doramectin 10mg/ml (50ml)DECTOMAX**	1,000.00	15,000.00
19	21222	box/s	15.00	**Doxycycline + Colistin + Multivitamin + Electrolytes @48 pcs/boxAQUADOX**	1,180.00	17,700.00
20	21217	pack/s	26.00	**Doxycycline + Colistin + Multivitamins Electrolytes 1kg/packDOXI-COLI PLUS**	2,000.00	52,000.00
21	02529	vial/s	5.00	**Enrofloxacin 5% Inj. 100ml.BIOTRIL/FANFRELUCHE/FLOIREN**	1,400.00	7,000.00
22	26714	pack/s	10.00	**Erythromycin + Oxytetracycline + Florefinicol + Colistin + Vitamin ADEC + B complex (Antibiotics + Multivitamins)SPECTRAVET**	2,400.00	24,000.00
23	00081	vial/s	5.00	**Fowl Pox VaccineHIPRA/ZOETIS**	900.00	4,500.00
24	21197	pack/s	4.00	**Gentamycin + Tylosin (WSP) 1kg/packESSENTIAL VET**	2,900.00	11,600.00
25	00021	vial/s	17.00	**Gumboro A1 VaccineHIPRA/ZOETIS**	550.00	9,350.00
26	02584	vial/s	13.00	**Hemorrhagic Septicemia (50ml)HEMOSEP**	1,700.00	22,100.00
27	02644	vials	4.00	**Hog Cholera Vaccine 10mlPESTVAC/COGLAPEST**	225.00	900.00
28	02535	vial/s	5.00	**Iron Dextran w/ zinc inj. 100mlJECTRAN**	800.00	4,000.00
29	02536	vial/s.	17.00	**Ivermectin 1% Inj. 100ml.IVERCARE/IVERMAX/FILMECTIN**	1,400.00	23,800.00
30	10356	pack/s	25.00	**Levamisole Hydrochloride Soluble Powder 1000g/pack 20mg/gLEVASOLE/KING PURGA/VERM GUARD**	1,400.00	35,000.00
31	32498N	bottle	3.00	**Marbofloxacin+Tolfenamic acid (100ml)MARBOTOL**	3,500.00	10,500.00
32	02653	pack/s	7.00	**Multivitamins with Amino Acid Power Wsp 1kg/packSTRESSTOP**	1,200.00	8,400.00
33	06710	kg/s	25.00	**Multivitamins/Minerals/Electrolytes/Amino Acid/Probiotic**	1,000.00	25,000.00
Total Amount in Words:						

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED 11/26/24
DATE: 8:48
TIME:
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 EPIFANIO R. AGUSTIN III
Signature over printed name of
11/14/2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1771- 11- 24- 105
Responsibility Center:
Amount: 1,237,448.00

(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 D... de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

NOV 14 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 24101900
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 10/31/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 24-C1616

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
				Immunity/Energy/Anti-stress Booster WSP 1kgVITMINPRO		
34	02648	vials	3.00	**Mycoplasma vaccine 10 doseRESPISURE/HYOGEN**	900.00	2,700.00
35	00085	vial/s	4.00	**NCD B1B1 + IB VaccineZOETIS/HIPRA**	600.00	2,400.00
36	00087	vial/s	5.00	**NCD Lasota + IB VaccineZOETIS/HIPRA**	600.00	3,000.00
37	22076	pack/s	4.00	**Norfloxacin 20% WSP 1kg/packBIOSTAR/FJ WEGON/ESSENTIAL VET**	2,000.00	8,000.00
38	18019	vial/s	10.00	**Oxytetracycline Dihydrate La Inj. 100ml.TETRAMAX/ALAMYCIN LA**	650.00	6,500.00
39	02650	Vials	4.00	**Parvo - Lepto - Erysipelas Vaccine 10 DoseFARROWSURE GOLD/ERSENG PARVO**	1,100.00	4,400.00
40	32454N	gallon	2.00	**Povidone Iodine 10% solutionPOVIN/J CHEMIE**	1,544.00	3,088.00
41	21216	pack/s	3.00	**Pyrimethamine HCL + Sufamonomethoxine + iron + cobalt + copper + folic acid Vit B12 + Vit K3 1kg/packPYRISTAT/ORNISTAT**	2,500.00	7,500.00
42	02651	vials	1085.00	**Rabies Vaccine 10mlRABISIN**	420.00	455,700.00
43	14775	vial/s	6.00	**Sulfadiazene-Trimethoprim, Erythromycin, Dexamethasone InjectableCCD/TRIMEZOLE/TRISULLAK**	650.00	3,900.00
44	02550	BTLS.	13.00	**TOLFENAMIC ACID 100ml.TOLFINE**	2,900.00	37,700.00
45	26715	pack/s	15.00	**Trimethoprim + Sodium Sulfadiazine 48% WSP (1kg/pack)TRIMEZOLE**	900.00	13,500.00
46	06021	kg/s	10.00	**Tylosin Phosphate Amoxicillin Thrihydrate Paracetamol WSP 1kgAMOXITYL/PREMOXYL**	2,900.00	29,000.00
47	32466N	kilo/s	7.00	**VirkonVIRKON S**	3,900.00	27,300.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/28/24
TIME: 8:48
BY:

Total Amount in Words:

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Conform EPIFANIO R. AGUSTIN III

Signature over printed name of

11/14/2024

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1021- 11-24- 105
Responsibility Center:
Amount: 1,237,448.00

(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

Province of Davao de Oro
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E-mail Address:
Tel. No.:
TIN: 172-005-047-000

PO Number: 24101900
Date: 10/31/24
Mode of Procurement: PB
PR Number: 24-C1616

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
48	32496N	bottle	15.00	**Vit.B-complex, Electrolytes,Amino Acid,Dextrose (500ml)DEXTROLYTE**	900.00	13,500.00
49	18027	vial/s	20.00	**Vitamin ADE Inj. 100mlVITADE FORTE**	480.00	9,600.00
50	18026	vial/s	14.00	**Vitamin ADE Inj. 100ml Vit A 500,000iu, Vit D 126,000iu, Vit E 126,000iu,VITADE FORTE**	750.00	10,500.00
51	02556	vial/s	14.00	**Vitamin ADE Inj. 100ml. vit A 500,000iu, vit D 126,000iu, vit E 126,000iuVITON 500**	1,000.00	14,000.00
52	24154	pack/s	20.00	**Vitamin B Comple + Vitamin E + Zinc Oxide + Selenium + Folic Acid WSP 1kg/packEGG 1000**	750.00	15,000.00
53	10935	btl/s	25.00	**Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinanide 100mg. Calcium Pathothenate (B5), ThiamineBELAMYL**	1,350.00	33,750.00
54	21841	btl/s	7.00	**Xylazine 2% 20mg/ml,50mlXYLAN**	3,000.00	21,000.00
55	32451N	liter/s	10.00	**Zoletil 50 injection Anesthetic (5mL per vial)* THE EXPIRATION DATE SHOULD NOT LESS THAN 1 & 1/2 YEARS FROM THE DATE OF DELIVERY** **ZOLETIL 50** **FOR THE USE OF PVO** **THE AWARD IS BASED ON ABSTRACT NO. 2410301 UNDER BID NO.B-24-0268 OPENED ON October 15, 2024**	1,900.00	19,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 11/28/24
TIME: 8:48
BY:

Total Amount in Words:
One Million Two Hundred Thirty Seven Thousand Four Hundred Forty Eight Pesos Only — 1,237,448.00

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: EPIFANIO B. AGUSTIN III
Signature over printed name of
11/14/2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 1771-11-24-105
Responsibility Center:
Amount: 1,237,448.00

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Certified ____________ Date ____________