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

JUN 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 25050715
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 25-C0226

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	5.00	**0.9% NaCl 1000mLwth CPR**	270.00	1,350.00
2	21828	btl/s	5.00	**5% Dextrose in Lactated Ringers Solution, 1000mlwith CPR**	300.00	1,500.00
3	02518	cont.	27.00	**Albendazole 11.25% Drench 1000ml/cont.**	2,000.00	54,000.00
4	11466	ltr/s	3.00	**Amitraz 1000ml**	5,200.00	15,600.00
5	26713	pack/s	10.00	**Amoxicillin + Colistin + Electrolytes WSP (1kg/pack)**	1,300.00	13,000.00
6	10357	vial/s	6.00	**Amoxicillin Inj. 100ml, 150mg per mL**	900.00	5,400.00
7	02521	vial/s	10.00	**Amoxicillin Suspensin Inj. 100ml.**	600.00	6,000.00
8	21215	pack/s	8.00	**Amprolium + Sulfaquinoxaline WSP 1kg/pack**	2,600.00	20,800.00
9	11160	bx/s	1.00	**Anti Tetanus Serum 1,500 IU/ml, 1ml,amp.10's - with CPR**	715.00	715.00
10	32444N	bottle/s	2.00	**Antropine Sulfate 0.65mg/ml (50ml)**	1,100.00	2,200.00
11	32491N	kl/s	4.00	**ApramycinSulfate+Attapulgite+glucose+Calcium Pantothenate+Electrolytes**	2,500.00	10,000.00
12	11458	vial/s	4.00	**Ceftiofur 100ml**	2,200.00	8,800.00
13	21198	btl/s	20.00	**Cloprostenol (20ml)**	1,950.00	39,000.00
14	02527	vial/s	6.00	**Dextrose + Calcium + Magnesium (Dcm) Inj. 100ml.**	360.00	2,160.00
15	32468N	bottle/s	4.00	**Doramectin 10mg/ml (50ml)**	1,000.00	4,000.00
16	21217	pack/s	11.00	**Doxycycline + Colistin + Multivitamins Electrolytes 1kg/pack**	2,000.00	22,000.00
17	02529	vial/s	5.00	**Enrofloxacin 5% Inj. 100ml.**	1,400.00	7,000.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
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 B. AGUSTIN III

Signature over printed name of

6/11/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0905-00-25-105
Responsibility Center:
Amount: 1,078,953.00

(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

JUN 11 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 25050715
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 25-C0226

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	26714	pack/s	10.00	**Erythromycin + Oxytetracycline + Florefinicol + Colistin + Vitamin ADEC + B complex (Antibiotics + Multivitamins)**	2,400.00	24,000.00
19	09638	vial/s	6.00	**Erythromycin+Pen+Strep+Dexamethasone inj. 100ml**	840.00	5,040.00
20	02642	Btls.	1.00	**Fowl Coryza Vaccine**	1,930.00	1,930.00
21	02643	vials	5.00	**Fowl Pox 1000 Doses**	510.00	2,550.00
22	21197	pack/s	4.00	**Gentamycin + Tylosin (WSP) 1kg/pack**	2,900.00	11,600.00
23	02535	vial/s	5.00	**Iron Dextran w/ zinc inj. 100ml**	800.00	4,000.00
24	02536	vial/s.	4.00	**Ivermectin 1% Inj. 100ml.**	1,400.00	5,600.00
25	10356	pack/s	11.00	**Levamisole Hydrochloride Soluble Powder 1000g/pack 20mg/g**	1,400.00	15,400.00
26	9221N	sachet/s	21.00	**Lincomycin + Spectinomycin + Bromhexine**	44.00	924.00
27	06209	btl/s	2.00	**Lincomycin Spectonomycin 100ml**	1,400.00	2,800.00
28	32498N	bottle	2.00	**Marbofloxacin+Tolfenamic acid (100ml)**	3,500.00	7,000.00
29	18014	can/s	4.00	**Micronized Aluminum 25g, Wound Spray 210ml**	680.00	2,720.00
30	02653	pack/s	4.00	**Multivitamins with Amino Acid Power Wsp 1kg/pack**	1,200.00	4,800.00
31	06710	kg/s	8.00	**Multivitamins/Minerals/Electrolytes/Amino Acid/Probiotic Immunity/Energy/Anti-stress Booster WSP 1kg**	1,000.00	8,000.00
32	00085	vial/s	53.00	**NCD B1B1 + IB Vaccine**	600.00	31,800.00
33	00087	vial/s	48.00	**NCD Lasota + IB Vaccine**	600.00	28,800.00
34	18018	vial/s	5.00	**NCD-B1 La Sota 1000 dose**	220.00	1,100.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
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

Signature over printed name of

6/11/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0905-02-25-101
Responsibility Center:
Amount: 1,078,953.00

(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

JUN 11 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 25050715
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 25-C0226

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
35	22076	pack/s	3.00	**Norfloxacin 20% WSP 1kg/pack**	2,000.00	6,000.00
36	02543	bt/s	9.00	**Oxytetracycline Dihydrate , La Inj. 100ml. 200mg per mL**	650.00	5,850.00
37	18019	vial/s	12.00	**Oxytetracycline Dihydrate La Inj. 100ml.**	650.00	7,800.00
38	10339	vial/s	3.00	**Oxytoxin 5ml Inj.**	150.00	450.00
39	32454N	gallon	1.00	**Povidone Iodine 10% solution**	1,544.00	1,544.00
40	21216	pack/s	2.00	**Pyrimethamine HCL + Sufamonomethoxine + iron + cobalt + copper + folic acid Vit B12 + Vit K3 1kg/pack**	2,500.00	5,000.00
41	21976	Gal/s	20.00	**Quarternary Ammonium Compound + Glutaraldehyde**	2,500.00	50,000.00
42	02651	vials	1088.00	**Rabies Vaccine 10ml**	420.00	456,960.00
43	14775	vial/s	6.00	**Sulfadiazene-Trimethoprim, Erythromycin, Dexamethasone Injectable**	650.00	3,900.00
44	02550	BTLS.	11.00	**TOLFENAMIC ACID 100ml.**	2,900.00	31,900.00
45	11459	ltr/s	3.00	**Triclabendazole 1000ml 5%**	5,170.00	15,510.00
46	06021	kg/s	6.00	**Tylosin Phosphate Amoxicillin Thrihydrate Paracetamol WSP 1kg**	2,900.00	17,400.00
47	32466N	kilo/s	1.00	**Virkon**	4,000.00	4,000.00
48	32496N	bottle	5.00	**Vit.B-complex, Electrolytes,Amino Acid,Dextrose (500ml)**	900.00	4,500.00
49	02556	vial/s	42.00	**Vitamin ADE Inj. 100ml. vit A 500,000iu, vit D 126,000iu, vit E 126,000iu**	1,000.00	42,000.00
50	10935	btl/s	25.00	**Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinanide 100mg. Calcium Pathothenate (B5), Thiamine**	1,350.00	33,750.00

Total Amount in Words:

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
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 EPIPANIO R. AUSTRIA M

Signature over printed name of

6/11/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0905-00-25-105
Responsibility Center:
Amount: 1,078,953.00

(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
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PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 11 2025

Supplier: 3RD ERA AGRISOLUTIONS	PO Number: 25050715
Address: OSMEÑA EXTENSION, MAGUGPO WEST, TAGUM CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 172-005-047-000	PR Number: 25-C0226

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
51	18030	can/s	10.00	**Wound Spray 86 grams(Dichlofenthion)**	380.00	3,800.00
52	21841	btl/s	1.00	**Xylazine 2% 20mg/ml,50ml**	3,000.00	3,000.00
53	32451N	liter/s	7.00	**Zoletil 50 injection Anesthetic (5mL per vial)**	2,000.00	14,000.00
				FOR THE USE OF PVO		
				THE AWARD IS BASED ON ABSTRACT NO. 2505086 UNDER BID NO.B-25-0103 OPENED ON April 23, 2025		

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/20/25
TIME:

Total Amount in Words:
One Million Seventy Eight Thousand Nine Hundred Fifty Three Pesos Only 1,078,953.00

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 R. MAGSANOY (?)

Signature over printed name of

6/11/2025

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0905-06-25-105
Responsibility Center:
Amount: 1,078,953.00

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