Name of Procuring Entity:LGU Province of Davao de Oro
Standard Form No. SF-GOO-38
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 17 2025

Supplier: K-9 VETERINARY SERVICES
Address:
E-mail Address:
Tel. No.:
TIN: 149-607-387-000

STOCKING
P-2025-0855 11/21/25

PO Number: 25091123
Date: 09/05/25
Mode of Procurement PB
PR Number: 25-C0579

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02518	cont.	25.00	**Albendazole 11.25% Drench 1000ml/cont.** 10/10	1,500.00	37,500.00
2	11466	ltr/s	1.00	**Amitraz 1000ml** 10/10	5,280.00	5,280.00
3	10357	vial/s	6.00	**Amoxicillin Inj. 100ml, 150mg per mL** 10/10	900.00	5,400.00
4	21215	pack/s	2.00	**Amprolium + Sulfaquinoxaline WSP 1kg/pack** 10/10	2,800.00	5,600.00
5	32491N	kl/s	4.00	**ApramycinSulfate+Attapulgite+glucose+Calcium Pantothenate+Electrolytes** 10/27	2,650.00	10,600.00
6	11458	vial/s	4.00	**Ceftiofur 100ml** 10/10	1,880.00	7,520.00
7	21198	btl/s	20.00	**Cloprostenol (20ml)** 10/10	2,000.00	40,000.00
8	02527	vial/s	5.00	**Dextrose + Calcium + Magnesium (Dcm) Inj. 100ml.** 10/10	285.00	1,425.00
9	32468N	bottle/s	4.00	**Doramectin 10mg/ml (50ml)** 10/10	1,100.00	4,400.00
10	21217	pack/s	6.00	**Doxycycline + Colistin + Multivitamins Electrolytes 1kg/pack** 10/10	2,300.00	13,800.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY: [illegible]

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

Signature over printed name of
09/20/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1409-10-25-105
Responsibility Center:
Amount: 709,455.00

0251180178

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

PURCHASE ORDER

SEP 17 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: K-9 VETERINARY SERVICES
Address:
E-mail Address:
Tel. No.:
TIN: 149-607-387-000

PO Number: 25091123
Date: 09/05/25
Mode of Procurement PB
PR Number: 25-C0579

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	02529	vial/s	5.00	**Enrofloxacin 5% Inj. 100ml.** 10/10	780.00	3,900.00
12	26714	pack/s	4.00	**Erythromycin + Oxytetracycline + Florefinicol + Colistin + Vitamin ADEC + B complex (Antibiotics + Multivitamins)** 10/10	2,600.00	10,400.00
13	02643	vials	5.00	**Fowl Pox 1000 Doses** 10/10	510.00	2,550.00
14	21197	pack/s	4.00	**Gentamycin + Tylosin (WSP) 1kg/pack** 10/10	3,200.00	12,800.00
15	02535	vial/s	5.00	**Iron Dextran w/ zinc inj. 100ml** 10/10	880.00	4,400.00
16	02536	vial/s.	4.00	**Ivermectin 1% Inj. 100ml.** 10/10	690.00	2,760.00
17	10356	pack/s	5.00	**Levamisole Hydrochloride Soluble Powder 1000g/pack 20mg/g** 10/10	1,500.00	7,500.00
18	9221N	sachet/s	20.00	**Lincomycin + Spectinomycin + Bromhexine** 10/10	44.00	880.00
19	06209	btl/s	2.00	**Lincomycin Spectonomycin 100ml** 10/10	2,500.00	5,000.00
20	18014	can/s	4.00	**Micronized Aluminum 25g, Wound Spray 210ml** 10/10	680.00	2,720.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:20
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 ... CARVAJAL, DVM

Signature over printed name of

09/20/25

Date

Very truly

27

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1439-10-25-165
Responsibility Center:
Amount: 709,455.00

0251180178

(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

Province of Davao de Oro
Agency/Procuring Entity

SEP 17 2025

Supplier: K-9 VETERINARY SERVICES	PO Number: 25091123
Address:	Date: 09/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	
TIN: 149-607-387-000	PR Number: 25-C0579

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	02653	pack/s	4.00	**Multivitamins with Amino Acid Power Wsp 1kg/pack** 10/10	980.00	3,920.00
22	00085	vial/s	5.00	**NCD B1B1 + IB Vaccine** 10/10	650.00	3,250.00
23	18018	vial/s	5.00	**NCD-B1 La Sota 1000 dose** 10/10	220.00	1,100.00
24	22076	pack/s	3.00	**Norfloxacin 20% WSP 1kg/pack** 10/10	2,500.00	7,500.00
25	02543	bt/s	9.00	**Oxytetracycline Dihydrate , La Inj. 100ml. 200mg per mL** 10/10	880.00	7,920.00
26	10339	vial/s	5.00	**Oxytoxin 5ml Inj.** 10/10	150.00	750.00
27	21216	pack/s	2.00	**Pyrimethamine HCL + Sufamonomethoxine + iron + cobalt + copper + folic acid Vit B12 + Vit K3 1kg/pack** 10/27	2,800.00	5,600.00
28	21976	Gal/s	10.00	**Quarternary Ammonium Compound + Glutaraldehyde** 10/10	2,600.00	26,000.00
29	02651	vials	1088.00	**Rabies Vaccine 10ml** 10/10	360.00	391,680.00
30	02550	BTLS.	3.00	**TOLFENAMIC ACID 100ml.** 10/10	3,300.00	9,900.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
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
Signature over printed name of
Date 09/29/25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1439-10-25-105
Responsibility Center:
Amount: 709,455.00

0251180178

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 17 2025

Supplier: K-9 VETERINARY SERVICES
Address:
E-mail Address:
Tel. No.:
TIN: 149-607-387-000

PO Number: 25091123
Date: 09/05/25
Mode of Procurement PB
PR Number: 25-C0579

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

Place of Delivery: PGSO WAREHOUSE, CABIDIANAN, NABUNTURAN DAVAO Delivery Term:
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
31	02556	vial/s	36.00	**Vitamin ADE Inj. 100ml. vit A 500,000iu, vit D 126,000iu, vit E 126,000iu** 10/27 (19) 10/16 (17)	1,100.00	39,600.00
32	10935	btl/s	10.00	**Vitamin B Complex + Liver Extract Inc. 100ml Cynaocobalamin, Niacinanide 100mg. Calcium Pathothenate (B5), Thiamine** 10/16	1,400.00	14,000.00
33	21841	btl/s	1.00	**Xylazine 2% 20mg/ml,50ml** 10/16	3,800.00	3,800.00
34	32451N	liter/s	5.00	**Zoletil 50 injection Anesthetic (5mL per vial)** 10/16	2,000.00	10,000.00
				THE EXPIRATION DATE SHOULD NOT LESS THAN 1 & 1/2 YEARS FROM THE DATE OF DELIVERY		
				FOR THE USE OF PVO		
				THE AWARD IS BASED ON ABSTRACT NO. 2508127 UNDER BID NO.B-25-0161 OPENED ON August 13, 2025	Amount As Read	709,455.00
					As Calculated	709,455.00

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY: [illegible]

Total Amount in Words:
Seven Hundred Nine Thousand Four Hundred Fifty Five Pesos Only 709,455.00

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
SHERLOCK C. [illegible] CARANDAL, DVM
Signature over printed name of
10/20/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: M39-10-25-105
Responsibility Center:
Amount: 709,455.00

0251180178

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