

PURCHASE ORDER
DEPARTMENT OF AGRICULTURE

Regional Field Office No. 12
Zulueta Street, Koronadal City

Supplier: **JMS VETERINARY DISTRIBUTION**

P.O. No. 160

Address: **Kidapawan City**

Date: 4-22-2014

TIN :

Mode of Procurement: **Public Bidding**

Gentlemen:


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

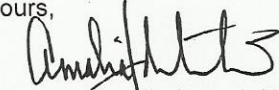
Place of Delivery: **DA-RFO 12, Koronadal City** Delivery Term: **45 calendar days upon receipt of Notice to Proceed**
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Qty.	Unit Cost	Amount
Various Veterinary Medicine					
1	bot.	Oxytetracycline (100ml)	400	310.00	124,000.00
2	bot.	Multivitamins (100ml)	400	300.00	120,000.00
3	bot.	Ivermectin (100ml)	400	500.00	200,000.00
4	bot.	Surraplex (100ml)	400	900.00	360,000.00
5	bot.	Ivermectin Plus (100ml)	400	850.00	340,000.00
6	bot.	Electrolytes	328	200.00	65,600.00
7	vials	Rabies Vaccine (10 doses) (to be served at 800 vials to meet the 20 doses required by Procuring Entity since only 10 doses per vial is available)	400	250.00	100,000.00
8	bot.	Vitamin B12 (100ml)	180	280.00	50,400.00
9	pcs.	Syringe fiber glass (10ml)	150	450.00	67,500.00
10	bot.	ND B1B1 Strain	400	160.00	64,000.00
11	bot.	ND LASOTA Strain	400	160.00	64,000.00
12	vials	Hog Cholera Vaccine (10 doses/vial)	240	140.00	33,600.00
13	bot.	Oxidihydrate (100ml)	250	420.00	105,000.00
14	bot.	Imectrin	200	800.00	160,000.00
15	bot.	Multilyte	200	350.00	70,000.00

(Total Amount in Words) One Million Nine Hundred Twenty-four Thousand One Hundred Pesos **1,924,100.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for every day of delay shall be imposed.

Conforme:

Catherine M. Salvatierra
(Signature over printed name)
4-22-2014
(Date)

Very truly yours,

AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available:

ANNA MAE A. SIDENO
Regional Accountant

ALOBS: _____
Amount: _____