

Address: Dr. #3 Albay Bldg., Mc Arthur Highway, Brgy. Matina, Matina Crossing, Talomo, Davao City  
 Date: August 17, 2020  
 E-mail Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_  
 TIN: \_\_\_\_\_  
 Mode of Procurement: Bidding

Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE PROVINCIAL VETERINARIAN**  
 Address: **NEW CAPITOL SITE, TAGBILARAN CITY**  
 Date of Delivery: **within 30 days, upon receipt of NTP**  
 Warranty Period: **3 months**  
 Delivery Term: **Please read at the back hereof.**  
 Payment Term: **upon completion of delivery**

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
2	pc.	Vitamin k, Ampule	50	50.00	2,500.00
10	box	Fenbendazole, 75mg, 100/box	5	749.00	3,745.00
24	pack	1 Col Violet Synthetic Absorbable Surgical MMBBTLRO USP 1-0 Metric 4150 cm sterile, Polyglycolic Acid Coated, Braided 12 pcs/pack x-x-x-x-x-x-x-x-x-x	55	4,350.00	239,250.00
<b>TOTAL PRICE:</b>					<b>245,495.00</b>

(Total Amount in Words) **TWO HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED NINETY FIVE PESOS ONLY**  
 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.

Conforme: \_\_\_\_\_  
 Very truly yours,  
**K9 VETERINARY SERVICES**  
 Signature over printed name of Supplier  
MISTON P. REVESTIN  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Authorized Official  
 BY THE AUTHORITY OF THE GOVERNOR  
**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date: **AUG 26 2020**  
 Date Approved: \_\_\_\_\_

Funds Available: \_\_\_\_\_  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer  
 Earmark Amount: 0106  
1,748,718.00