

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	CF DELIVA PET SUPPLIES TRADING	P.O. No. :	25031257
Address :	Bonifacio 4415 Brgy. San Fernando Camarines Sur	Date :	05-29-25
Telephone No. :	(054) 471-4035 / 09478171242	Mode of Procurement :	SHOPPING
TIN :	249-769-624-00001		

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

Place of Delivery:	PROVET	Delivery Term :	1400
Date of Delivery :	06/13/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	bot	Wound Spray, 1 ltr, 100ml.	440.00	11,000.00
2	25	bot	Oxytetracycline, 150 ml	510.00	12,750.00
3	25	bot	B-Complex, 100 ml	470.00	11,750.00
4	25	bot	Vitamins ADE, 100 ml	470.00	11,750.00
5	25	bot	Iron, 100 ml	420.00	10,500.00
6	25	bot	Ivermectin, 100 ml	510.00	12,750.00

for Animal Dispersal Health Monitoring Special Project - Animal Zoological Supp Exp.

Total amount in words: Seventy Thousand Five Hundred Pesos Only	70,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



CHRISTIAN F. DELIVA

Signature over printed name of Supplier

05-30-25

Date

RICARTE R. PADILLA
Governor **7**