PURCHASE ORDER

FOT OF AGRICULTURE RET

Supplier : EURO PE	T SUPPLIE	<u>ss</u>	P.O. No.: 25 -03 - 052			
Address: BAYUBA	Y NORTE,	SAN VICENTE, ILOCOS SUR	Date: 03-25-25			
TIN: 917-199-934-	-00400		Mode of Procurement:		SVP	
Gentlemen : Pl	ease furni	sh this Office the following articles subject to the	terms and condition	ns contained herein	:	
Place of Delivery : DA, RFO 1, SFC, LA UNION			Delivery Term: 30 working days upon receipt of PO			
Date of Delivery :	03	7-19-25	Payment Term: LPDAP			
Stock	Unit	Description	Quantity	Unit Cost	Amount	
	bottle	Anti-Rabies Vaccine, 10ml/bottle with sticker/spray painted bearing DA logo and NOTFOR SALE below the logo.	Г 2763	348.00	961,524	
		COMMISSION	HI AUDIT			
		DOPARTMENT OF ABRIC	JUTURE BYO 1			
		MAR 3 1 20	25			
	ACTIVATION CONTROL COME A CONTROL CONTROL	1111				
		Received by:			961,524.00	
percent for every da Conforme:	y of delay	o make the full delivery within the time specified shall be imposed on the undelivered item/s. Very truly you Truly you	ors,	UAL, DVM		
Sigylat	03-31	-25	ture over Printed Nam OIC-Regional Exec	utive Director "	ial	
	Da	te		Designation		
Fund Cluster :				MAR 2 7 2025		
Funds Available :		ORS/BURS No Date of the Ol Amount:	ANIEMBRIN			
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	EBREO, CPA ~				
		ad of Accounting				