

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 10 2025

Supplier: AYKOMED DRUGMART Address: E-mail Address: Tel. No.: TIN:	PO Number: 25121801 Date: 12/01/25 Mode of Procurement: SVP PR Number: 25-3701
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38552N	box/s	7.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,800.00	12,600.00
2	38986N	box/s	6.00	Glucometer Strips 50's x 10 boxes with free code less glucometer- with ISO	25,298.00	151,788.00

FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER TO PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES (LABORATORY SUPPLIES)

THE AWARD IS BASED ON ABSTRACT NO. 2511204 UNDER REQUEST FOR QUOTATION NO.11-25-1740 OPENED ON November 26, 2025

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: JAN 28 2026
 TIME: aw
 BY:

Total Amount in Words: One Hundred Sixty Four Thousand Three Hundred Eighty Eight Pesos Only	164,388.00
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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 *Jeffrey Jaymay*

 Signature over printed name of

 Date

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0475-12-25-103
 Responsibility Center:
 Amount: 164,388.00

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