

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date **29 APR 2024**  
 SMD

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 24040440
Address:	Date 04/19/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C1185
TIN 254-115-843	

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

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02119	btl/s	7	Alcohol Ethyl 70% 500ml - with CPR	84.00	588.00
2	11851	pc/s	4	Alcohol Lamp - No CPR	200.00	800.00
3	14914	unit/s	1	Centrifuge Machine	15,000.00	15,000.00
4	24108	btl/s	23	Chlorine Tablet 90%,1kg.(5-tablet/tube)3" dia.	1,273.00	29,279.00
5	02179	pack/s	78	Cotton Balls, sterile, 300's - with CPR	50.00	3,900.00
6	03469	box/s	6	Dental Needles (long) 100,s	600.00	3,600.00
7	03470	box/s	4	Dental Needles (short) gauge 30,100's - with CPR	665.00	2,660.00
8	11446	bx/s	2	Disposable Syringe Insulin G29 x 1/2 100's - with CPR	715.00	1,430.00
9	20527	pc/s	4	Erlenmeyer Flask, glass (500ml)	500.00	2,000.00
10	02248	box/s	5	Gloves, Working size (large) 100's - with CPR	1,035.00	5,175.00
11	02252	box/s	1	Gloves,surgical sterile,s 7.5 50's - with CPR	1,400.00	1,400.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/9/24  
 TIME: 1:12  
 BY: [Signature]

Total Amount in Words:

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 [Signature] Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 5/8/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0915 - 9-24-105  
 Responsibility Center:  
 Amount: 208,957.00

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

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 Agency/Procuring Entity

29 APR 2024

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: E-mail Tel. TIN 254-115-843	PO Number: 24040440 Date 04/19/24 Mode of Procurement SVP PR No: 24-C1185
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	02058	box/s	2	<b>Glucometer Strips 50's for code less glucometer - with ISO</b>	2,400.00	4,800.00
13	01847	unit/s	1	<b>Gooseneck Lamp/Examining Light</b>	1,800.00	1,800.00
14	11074	bx/s	15	<b>Lidocaine 2% 1.8ml carpule (with epinephrine) 50's - with CPR</b>	2,500.00	37,500.00
15	28606	pc	50	<b>Measuring Glass pipette 1 mL</b>	110.00	5,500.00
16	28605	pc	50	<b>Measuring Glass pipette 10mL</b>	658.00	32,900.00
17	21451	unit	1	<b>Refrigerator, 9 cu. ft., Bottom Freezer two (2) door</b>	40,000.00	40,000.00
18	19219	pc/s	5	<b>Spatula (stainless)</b>	150.00	750.00
19	02356	box/s	15	<b>Surgical gauze, 4 x 4 x 8 , sterile,pre cut, 28 x 24 mesh,8 ply, 5pcs/pouch- 20 pouch/box - with CPR</b>	500.00	7,500.00
20	26747	pc/s	5	<b>Volumetric Flask, glass, 100ml</b>	935.00	4,675.00
21	26749	pc/s	5	<b>Volumetric Flask, glass, 500ml</b>	1,540.00	7,700.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1

RECEIVED

DATE 5/9/24  
 TIME 1:12  
 BY: [Signature]

Total Amount in Words:

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Conform [Signature] Very truly  
 Signature over printed name of  
5/8/24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0529-108-24-105  
 Responsibility Center:  
 Amount: 208,957.00

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 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_



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Province of Davao de Oro  
 Agency/Procuring Entity

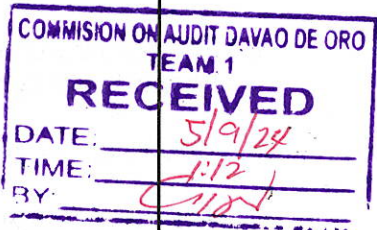
Date **29 APR 2024**  
 SMD

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: E-mail: Tel. TIN 254-115-843	PO Number: 24040440 Date 04/19/24 Mode of Procurement SVP PR No: 24-C1185
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>FOR THE USE OF PHO-VARIOUS PROGRAM-                      MEDICAL SUPPLIES-1ST QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.                      2404106 UNDER REQUEST FOR QUOTATION                      NO.03-24-1914 OPENED ON April 16, 2024</b>		



Total Amount in Words:  
**Two Hundred Eight Thousand Nine Hundred Fifty Seven Pesos Only** 208,957.00

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 *Emmanuel Gonzaga* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 5/8/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0925-0824-101  
 Responsibility Center:  
 Amount: 208,957.00

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