

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 24 2024

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: E-mail: Tel. TIN 254-115-843	PO Number: 24060899 Date 06/21/24 Mode of Procurement SVP PR No: 24-C1362
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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	01055	box/s	100	Band Aid	42.00	4,200.00
2	24643	piece/	10	Bandage Gauze Pad 4x4 8ply sterile-with CPR PROHEALTH	80.00	800.00
3	02179	pack/s	100	Cotton Balls, sterile, 300's - with CPR	80.00	8,000.00
4	01039	pc/s	200	SURGITECH Elastic Bandage 2x2 - with CPR	22.00	4,400.00
5	01041	pc/s	200	SURGITECH Elastic Bandage 2x4 - with CPR	22.00	4,400.00
6	9910N	roll/s	100	SURGITECH ELASTIC BANDAGE 3X5 -with CPR	28.00	2,800.00
7	9911N	roll/s	100	SURGITECH ELASTIC BANDAGE 5X5 - with CPR	40.00	4,000.00
8	02242	pc/s	50	SURGITECH Forceps, Kelly Curve NO CPR	140.00	7,000.00
9	02243	pc/s	50	Forceps, Kelly Straight NO CPR	140.00	7,000.00
10	02256	bt/s	50	Hydrogen peroxide 500ml - with CPR	106.00	5,300.00
11	15603	pc/s	20	LCD Digital Non-Contact Infrared Thermometer SURGITECH	400.00	8,000.00

0241148601  
 COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 7/30/24  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

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 Emmanuel A. Guzman Very truly  
 Signature over printed name of  
 Date 7/24/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0051-07-24-105  
 Responsibility Center:  
 Amount: 118,400.00

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

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 24 2024

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	11450	set/s	100	<b>Nebulizing Kit with Mask (Pedia) - with CPR</b> <b>SURGITECH</b>	60.00	6,000.00
13	11451	set/s	50	<b>Nebulizing Kit with Mask - Adult - with CPR</b> <b>SURGITECH</b>	60.00	3,000.00
14	02310	pc/s	100	<b>Oxygen mask (adult) - with CPR</b> <b>SURGITECH</b>	60.00	6,000.00
15	19531	pc/s	10	<b>Sam Splint, Fixed Aluminum 36" (orange and blue)</b>	800.00	8,000.00
16	02045	pc/s.	50	<b>Scissor, Medical - NO CPR</b>	135.00	6,750.00
17	02335	pc/s	50	<b>Scissors, Bandage (stainless) no CPR</b>	135.00	6,750.00
18	01858	unit/	10	<b>Sphygmomanometer (desk type)</b>	1,000.00	10,000.00
19	22197	pc/s	10	<b>TOPCARE</b> <b>Stethoscope, Adult</b>  <b>SURGITECH</b>	1,600.00	16,000.00

0241148601

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

7/30/24

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

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 *Emmanuel Cruz* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7/24/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0251-07-24-105  
 Responsibility Center:  
 Amount: 118,400.00

(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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**JUL 24 2024**

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 24060899
Address:	Date 06/21/24
E-mail	Mode of Procurement SVP
Tel.	PR No: 24-C1362
TIN 254-115-843	

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>FOR USE OF PDRRMO OPERATION SECTION</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406093 UNDER REQUEST FOR QUOTATION NO.06-24-2438 OPENED ON June 18, 2024</b>		

0241148601

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 7/30/24

TIME: \_\_\_\_\_

BY: \_\_\_\_\_

Total Amount in Words: <b>One Hundred Eighteen Thousand Four Hundred Pesos Only</b>	118,400.00
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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 *[Signature]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7/24/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0751-07-24-105  
 Responsibility Center:  
 Amount: 118,400.00

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