PURCHASE ORDER

OCT 24 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES Address: E-mail Address: Tel. No.: TIN: 912-031-312-000					PO Number: 24101747 Date: 10/18/24 Mode of SVP PR Number: 24-C1681		
Gentlen		nish this office	the following artic	cles subject to the terms and conditions contained herein:	****		
	f Delivery	- india di t	D-Warehouse	Delivery Term:	en i na mandele las de 19. O de 19. de	neavia Vijes, is	
	Delivery			Payment Term:	$e_{ij} = (e_{ij}, e_{ij}, e_{ij}, e_{ij})$	Argor	
No. St	ock No.	Unit of Issue	Quantity	Description	Unit Cost	ed the Ar	mount
1 02	2117	cont.	9.00	Activated glutaraldehyde solution	2,580.00	Server Server	23,220.00
2 02	2149	roll/s	20.00	5L/container - with CPRAIDEX Bandage,Gauze 36 inches x 100 yards,2 ply fine course mesh - with	1,780.00	lev e.	35,600.00
3 16	5229	pc/s	3.00	CPRSUNMED/PARTNERS Infra Red Digital Thermometer	2,898.00		8,694.00
	2270	pc/s.	1124	Kelly Pad - Rubber no CPRSUNMED	1,097.00	foliare:	5,485.00
		unit/s	1 1 2 1 12 12 1	Oxygen Gauge - with ISO	3,848.00	C. 1985	38,480.00
30		7.10	12 0 10 10 10 10 10 10 10 10 10 10 10 10 1		2.26		
0/02	2326	gal/s	3.00	Povidone Iodine 7.5% (Cleanser) - with CPRBETASOL	1,498.00		4,494.00
7 02	2327	gal/s	tions of a	Povidone, lodine 10% (antiseptic) - with CPRPOVIN FOR THE USE OF DDOPH-	1,208.00	130.71 0 ·	3,624.00
				MARAGUSAN(MDLS) 4TH QUARTER		08, 6664	
				THE AWARD IS BASED ON ABSTRACT NO. 2410243 UNDER REQUEST FOR QUOTATION NO.10-24-3156 OPENED ON October 15, 2024			*
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Total Amount in Words: One Hundred Nineteen Thousand Five Hundred Ninety Seven Pesos Only							119,597.00
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<u> </u>	IED A !		Date		Authorized Official	Execut	ive Assistant II
OBF) 59 - () lity Center:	-94-103		7		V V
		19,597.00					
Aprr			Purchase pur ian Resolution	suant to section 369(a) of RA 7180, this portion mun Date	ust be		