

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JAN 10 2025

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 24112032
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 11/29/24
E-mail Address:	Mode of Procurement: NP-TFB
Tel. No.:	PR Number: 24-C1289
TIN: 254-115-843	

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	33471N	pc/s	4.00	Alcohol lamp <b>GENERIC</b>	270.00	1,080.00
2	33456N	pc/s	2.00	Bacteriometer w/ CPR <b>GENERIC</b>	33,000.00	66,000.00
3	33441N	pc/s	5.00	Beaker, 20ml w/ CPR <b>GENERIC</b>	330.00	1,650.00
4	33439N	pc/s	5.00	Beaker, 250ml w/ CPR <b>GENERIC</b>	330.00	1,650.00
5	33440N	pc/s	5.00	Beaker, 500ml w/ CPR <b>GENERIC</b>	385.00	1,925.00
6	33457N	pc/s	2.00	Bunsen burner w/ CPR <b>GENERIC</b>	5,500.00	11,000.00
7	33435N	pc/s	730.00	Durham tube, 50x5mm w/ CPR <b>GENERIC</b>	55.00	40,150.00
8	33434N	pc/s	730.00	Durham tube, 75x10mm w/ CPR <b>GENERIC</b>	55.00	40,150.00
9	33438N	pc/s	5.00	Erlenmeyer flask, 1,000ml <b>GENERIC</b>	825.00	4,125.00
10	33436N	pc/s	2.00	Erlenmeyer flask, 2L w/ CPR <b>GENERIC</b>	1,100.00	2,200.00
11	33437N	pc/s	5.00	Erlenmeyer flask, 500ml <b>GENERIC</b>	440.00	2,200.00
12	33432N	case	1.00	Fermentation tube with screw cap autoclavable, 25x200mm w/ CPR <b>GENERIC</b>	19,800.00	19,800.00
13	33466N	pc/s	2.00	Forceps, smooth, blunt, without corrugations on the inner side of the tips w/ CPR <b>GENERIC</b>	165.00	330.00
14	33459N	pc/s	25.00	Glass bottle, screw cap, 250ml w/ CPR <b>GENERIC</b>	880.00	22,000.00
15	33443N	pc/s	2.00	Hygrometer with room temperature <b>GENERIC</b>	11,000.00	22,000.00
16	33442N	box	2.00	Inoculating loop, 100 <b>GENERIC</b>	990.00	1,980.00
17	28607N	pc	1.00	pH meter <b>GENERIC</b>	22,000.00	22,000.00
18	28600N	pc	2.00	Pipette Controller <b>GENERIC</b>	50,000.00	100,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/13/25  
 TIME: 4:30 PM

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 \_\_\_\_\_ Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date: 6/13/25

DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1085-12-24-105  
 Responsibility Center:  
 Amount: 660,240.00

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

# PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

JAN 10 2025

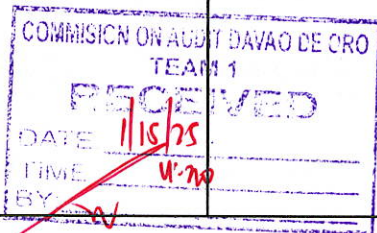
Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 24112032
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 11/29/24
E-mail Address:	Mode of Procurement: NP-TFB
Tel. No.:	PR Number: 24-C1289
TIN: 254-115-843	

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
19	33447N	pc/s	1.00	Reagent dispenser, volume 20 ml, 0.1 ml increment w/ CPRGENERIC	11,000.00	11,000.00
20	33470N	pc/s	146.00	Sampling bottle 500 ml, borosilicate w/ CPRGENERIC	550.00	80,300.00
21	33455N	pc/s	25.00	Test tube basket and racks w/ CPRGENERIC	2,200.00	55,000.00
22	33453N	box	1.00	Test tube with screw-cap, 16x100mm, autoclavable w/ CPRGENERIC	18,150.00	18,150.00
23	33454N	box	1.00	Test tube with screw-cap, 16x150mm, autoclavable w/ CPRGENERIC	20,900.00	20,900.00
24	33452N	box	1.00	Test tube with screw-cap, 20x150mm, autoclavable w/ CPRGENERIC	18,150.00	18,150.00
25	33444N	pc/s	2.00	Thermometer, Temperature 50degree C max w/ CPRGENERIC	5,500.00	11,000.00
26	33446N	pc/s	1.00	Top loading balance, 0.1-150g w/ CPRGENERIC	53,900.00	53,900.00
27	33448N	pc/s	2.00	UV lamp for room sterilization, short wave lamp: 254mm w/ CPRGENERIC	8,700.00	17,400.00
28	33449N	pc/s	1.00	UV lamp with florescent analysis cabinet, florescence wavelength: 365-366mm w/ CPRGENERIC FOR BLOOD BANK 4TH QTR	14,200.00	14,200.00

THE AWARD IS BASED ON ABSTRACT NO. 2411584 UNDER REQUEST FOR QUOTATION NO.11-24-3404 OPENED ON November 26, 2024



Total Amount in Words: Six Hundred Sixty Thousand Two Hundred Forty Pesos Only	660,240.00
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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 MELONI CHIDOR Very truly  
 Signature over printed name of  
01/13/25  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1085-12-24-105  
 Responsibility Center:  
 Amount: 660,240.00

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