

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 08 2025

Supplier: CME MEDBIO MARKETING, INC. Address: DMSF DRIVE, BAJADA, DAVAO CITY E-mail Address: Tel. No.: 09058691236 TIN: 477-224-966-000				PO Number: 25030349 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-C0224		
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	36013N	set/s	7.00	Acid-fast Stain (Carbolfuchsin sol. 500cc, Methylene blue 500cc, 2 Acid Alcohol 500ml) HOT METHOD - No CPR w/ ISOMEDIC/TRULAB	3,990.00	27,930.00
2	38155N	pc/s	294.00	Alcohol, Rubbing 70% Isoprophyl 500ml - with CPRGENERIC	85.00	24,990.00
3	38240N	btl/s	20.00	Betadine with CPRGENERIC	142.50	2,850.00
4	38258N	box/s	14.00	Blood Collecting tube, plastic with gel separator 4ml 50's - with CPRTRULAB	1,450.00	20,300.00
5	38159N	pack/s	25.00	Cotton Balls, sterile, 300's - with CPRHEXACARE	54.00	1,350.00
6	38259N	test	20.00	Dengue NS1 RDT with CPRTRULAB	83.50	1,670.00
7	36608N	box/s	3.00	Disposable Face Mask (ear loop) - 50's -with CPRINDOPLAS	220.00	660.00
8	38238N	pc/s	550.00	Gauze Bandage (sterile 4x4x12) with CPRSURGITECH	10.00	5,500.00
9	36609N	box/s	8.00	Gloves, Working size (large) 100's - with CPRUNINTEX	1,200.00	9,600.00
10	38241N	pc/s	16.00	IV Cannula G-20 with CPRINDOPLAS/PARTNERS	50.00	800.00
11	38254N	pc/s	2.00	LCD Digital Non-Contact Infrared ThermometerGENERIC	2,500.00	5,000.00
12	38242N	pc/s	10.00	Macro / infusion set (adult) with CPRINDOPLAS/PARTNERS	85.00	850.00
13	38256N	pack/s	3.00	Nasopharyngeal swab, sterile dacron/ryon swab with pliable shaft, 20's with CPRGENERIC	325.00	975.00
14	38239N	unit/ s	1.00	Nebulizer with CPRELITE/GENERIC	4,600.00	4,600.00
15	38244N	set/s	10.00	Nebulizing kit with Mask - (Pedia)- with CPRINDOPLAS	90.00	900.00
16	38243N	set/s	10.00	Nebulizing kit with Mask - Adult - with CPRINDOPLAS	90.00	900.00
17	38257N	pack/s	4.00	Oropharyngeal swab, sterile	325.00	1,300.00
Total Amount in Words:				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/8/25 TIME: 10:00		
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.				Very truly		
Conform Signature over printed name of Date				DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 0053-05-25-05 Responsibility Center: Amount: 205,854.50						
(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

Supplier: CME MEDBIO MARKETING, INC. Address: DMSF DRIVE, BAJADA, DAVAO CITY E-mail Address: Tel. No.: 09058691236 TIN: 477-224-966-000	PO Number: 25030349 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-C0224
-----------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------

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
18	33080N	PC/S	10.00	dacron/ryon swab with plastic shaft, 20's with CPRGENERIC	78.00	780.00
19	38245N	set/s	10.00	OXYGEN MASK (ADULT) -with CPRINDOPLAS	78.00	780.00
20	38252N	pack/s	13.00	Oxygen mask (pedia) - with CPRINDOPLAS	3,500.00	45,500.00
21	33039N	tube	21.00	Readycult Coliform 100 20's with CPRGENERIC	52.50	1,102.50
22	38253N	unit/s	1.00	Regan Lowe Transport Medium with CephalaxinGENERIC	1,645.00	1,645.00
23	38246N	unit/s	1.00	Resuscitator - Adult with CPRPARTNERS/SURGITECH	1,645.00	1,645.00
24	38231N	pc/s	1647.00	Resuscitator - Pedia with CPRHEALTHCARE/TRULAB	16.00	26,352.00
25	38255N	pc/s	55.00	Sputum cup disposable - NO CPRHEXACARE/TRULAB	325.00	17,875.00
				Universal Transport Media (UTM) (1 Tube and 1 Nasopharyngeal Swab, 1 oropharyngeal swab) with CPRGENERIC		
				FOR THE USE OF PHO VARIOUS PROGRAM (MEDICAL SUPPLIES) PDRRR CHARGES 1ST QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2503178 UNDER REQUEST FOR QUOTATION NO.02-25-0288 OPENED ON March 24, 2025		



Total Amount in Words: Two Hundred Five Thousand Eight Hundred Fifty Four Pesos and Fifty Cents Only	205,854.50
---------------------------------------------------------------------------------------------------------	------------

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 <u>may ann [signature]</u> Signature over printed name of <u>4/24/25</u> Date	Very truly  DOROTHY M. GONZAGA Governor Authorized Official <u>[signature]</u>
---------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------

GENERAL  
OBR No.: 0097-0525-101  
Responsibility Center:  
Amount: 205,854.50

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