

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 22 2025

Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING	PO Number: 25091169
Address: CATALUNAN GRANDE, DAVAO CITY	Date: 09/12/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09151866626	PR Number: 25-4401
TIN:	

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: WITHIN 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40618N	unit	20.00	HEAVY DUTY WHEEL CHAIR SPECIFICATIONS WEIGHT CAPACITY - 110 - 160 KG OFFER: 100-160 KG - FOSHAN FS871-46	8,500.00	170,000.00
2	40619N	unit	20.00	QUAD CANE SPECIFICATIONS Material Cane : Aluminum/Stainless Adjustable height FOSHAN - FS984BL FOR HTE USE OF PWD WELFARE PROGRAM, 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2509078 UNDER REQUEST FOR QUOTATION NO.08-25-1157 OPENED ON September 10, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/20/25 TIME 2:54 BY [Signature]</div>	900.00	18,000.00

Total Amount in Words: One Hundred Eighty Eight Thousand Pesos Only	188,000.00
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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	<u>[Signature]</u> Signature over printed name of 9-29-25 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1263-10-25-105
Responsibility Center:
Amount: 188,000.00

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