

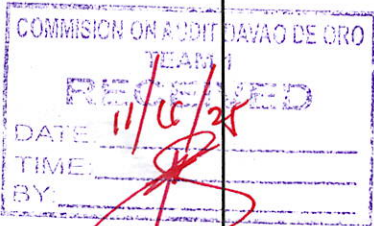
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING	PO Number: 25101335
Address: CATALUNAN GRANDE, DAVAO CITY	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 09151866626	PR Number: 25-2521
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31102N	test/s	300.00	FT3 WONDFO FINECARE FIA METER II PLUS	430.00	129,000.00
2	31103N	test/s	300.00	FT4 WONDFO FINECARE FIA METER II PLUS	430.00	129,000.00
3	31099N	test/s	100.00	T3 (Triiodothyronine) WONDFO FINECARE FIA METER II PLUS	430.00	43,000.00
4	31100N	test/s	100.00	T4 (Thyroxine) WONDFO FINECARE FIA METER II PLUS	430.00	43,000.00
5	31101N	test/s	300.00	TSH WONDFO FINECARE FIA METER II PLUS FOR THE USE DDOPH MONTEVISTA(MDLS) 2ND QUARTER 2025 THE AWARD IS BASED ON ABSTRACT NO. 2509234 UNDER REQUEST FOR QUOTATION NO.06-25-0914 OPENED	430.00	129,000.00



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 10/15/25	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0512-10-25-103
Responsibility Center:
Amount: 473,000.00

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

Agency/Procuring Entity

OCT 10 2025

PR Number: 25-2521

Please furnish this office the following articles subject to the terms and conditions contained herein:

Payment Term:

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
11/16/2011
DATE: _____
TIME: _____
BY: _____

473,000.00

Authorized Official

Amount: 473,000.00

Date _____