Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING

Revised:May 24,2004 Std. Form Title:Purchase Order

OCT 10 2025

Address: CATALUNAN GRANDE, DAVAO CITY

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

PO Number:

Date: 10/02/25 Mode of

25101335

Tel. No.: 0915	51866626			i rocaroment	-2521		
Gentlemen:	alah Abir atti	the fellowing and	also subject to the terms and conditions contained herein.	a di Bara i			
Please fur		WAREHOUSE	cles subject to the terms and conditions contained herein: 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	430.00	129,000.00		
		3	WONDFO FINECARE FIA METER II PLUS	X V			
² 31103N	test/s	300.00	FT4	430.00	129,000.00		
			WONDFO FINECARE FIA METER II PLUS				
3 31099N	test/s	100.00	T3 (Triiodothyronine)	430.00	43,000.00		
		= 5	WONDFO FINECARE FIA METER II PLUS				
4 31100N	test/s	100.00	T4 (Thyroxine)	430.00	43,000.00		
		e desert	WONDFO FINECARE FIA METER II PLUS				
5 31101N	test/s	300.00	тѕн	430.00	129,000.00		
	1 year	a v Sunce tino n	WONDFO FINECARE FIA METER II PLUS	COMMISION ON A UDIT	DAVAO DE ORO		
	10 PG 10 PG		FOR THE USE DDOPH MONTEVISTA(MDLS) 2ND QUARTER 2025	DATE 11 672	The state of the s		
		10.	THE AWARD IS BASED ON ABSTRACT NO. 2509234 UNDER REQUEST FOR QUOTATION NO.06-25-0914 OPENED	BY State of the St)		
Total Amount in	n Words:			7			
	of delay sha	e over printed	Very truly name of ENGR	R. RAUL G. MABANG Governor Authorized Official			
	05/2'- oility Center:	- 10 - 25 - 18	~	Authorized Official			
	473,000.00 f Negotiated	Purchase nu	rsuant to section 369(a) of RA 7180, this portion m	nust be			
82		nian Resolutio	7-24 3-25		_		

Aprroved per Sanggunian Resolution

Certified

Std. Form Title:Purchase Order

PURCHASE ORDER

DCT 10 2025

Province of Davao de Oro

	UCI	0 2023		Age	ncy/Procuring	Entity		Page 2
Supp Addre E-ma Tel. N	101335 SVP 2521							
	lemen: Please furn	ish this office t	the following art	icles subject to the tern	ns and condition	s contained herein:		
	of Delivery		WAREHOUSE		no ana conancin	Delivery Term:		
	of Delivery:					Payment Term:		
		Unit of Issue		T	Description		Unit Cost	Amount
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Tota	l Amount in	Words:	71	2		ay amaa ah a		470.000.00
Fou	r Hunarea	Seventy Inre	e Thousand F	esos Only				473,000.00
e		of delay sha	the full de impose	reflet 2	ime specified Very tri	uly	RAUL G. MABANG Governor Authorized Official	
R	0.00		- 10- 25	- 103				
(1	n case of	Negotiated	Purchase p	ursuant to section	369(a) of RA	7180, this portion m	nust be	

Date _