

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

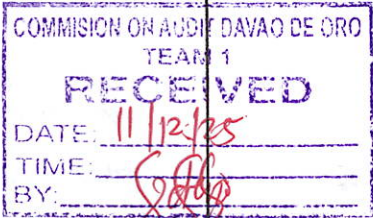
OCT 28 2025

Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25101475
Address:	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5319
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: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39916N	pc/s	8.00	Stretcher Bed with Emergency Cart, Branded, Brandnew Technical Specifications: Dimensions: 190–215 cm in length and 55–85 cm in width; Height: from a low of 60 cm to a high of 90 cm; Load Capacity: Can support a load capacity from 150 kg to 250 kg; Materials: Made up of strong mild steel or lightweight aluminum, chosen for durability and portability; Backrest: Backrest can be raised to an angle of 65" to 75"; Mobility: Equipped with 4-6 castors, often 150mm or 200mm (8 inches) in diameter, with a central locking system for secure positioning. Side rails: Collapsible or drop-down side rails; Mattress or Bed Surface: Waterproof Mattress and Padded Materials Accessories: IV stand Terms and Conditions: 1. Certification that they will submit Original copy of Operator/Technical Manual in English language; 2. Original brochure or manual (from the manufacturer) that contains all the technical specifications required	73,780.00	590,240.00



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 <u>ANIES MARTINEZ</u> Signature over printed name of 10-30-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0139-11-25-105
Responsibility Center:
Amount: 590,240.00

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

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				<p>by the bidding documents in English language : attached in the bidding documents.</p> <p>3. The bidder must provide Service Unit which the end user can use in case the equipment will be pulled out for repair / maintenance within the warranty period;</p> <p>4. Certification that the bidder will provide the training for at least two (2) end users and two (2) for the maintenance staff on site;</p> <p>5. Certification that the bidder shall be responsible for the notification, transportation and delivery at no cost to the government;</p> <p>6. Two (2) years warranty for parts and services. Warranty period starts/commence after the inspection, end user's training on operation and acceptance by the end user/hospital authorized personnel;</p> <p>7. Certification of free preventive maintenance visits(includes check-up, calibration verification and functionality test reports): semi - annually within the warranty period;</p> <p>8. The bidder must provide information and technician mobile</p>		



Total Amount in Words: Five Hundred Ninety Thousand Two Hundred Forty Pesos Only	590,240.00
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	Signature over printed name of	
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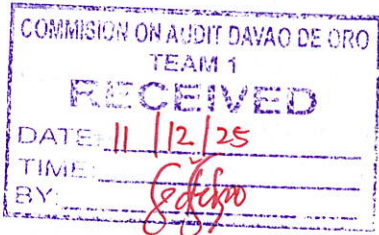
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				number to contact anytime. ALS ST004 FOR THE USE OF VARIOUS HOSPITALS THE AWARD IS BASED ON ABSTRACT NO. 2510083 UNDER REQUEST FOR QUOTATION NO.09-25-1385 OPENED ON October 16, 2025		



Total Amount in Words: Five Hundred Ninety Thousand Two Hundred Forty Pesos Only	590,240.00
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