

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

PURCHASE ORDER

OCT 28 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: J.C PHA	RMA AND I	PO Number: 25101475				
Address:		Date: 10/17/25 Mode of				
E-mail Address: [el. No.:		Procurement SVP PR Number: 25-5319				
TIN:						
Gentlemen:						
Please furnish	this office th	ne following artic	cles subject to the terms and conditions contained herein:	1746		
Place of Delivery:	PGSO	WAREHOUSE	Delivery Term:			
Date of Delivery:	15 DAY	rs .	Payment Term:	The state of the s		
No. Stock No. Un	it of Issue	Quantity	Description	Unit Cost	Amount	
1 39916N pc/	/s	8.00	Stretcher Bed with Emergency Cart, Branded, Brandnew	73,780.00	590,240.00	
			Technical Specifications:			
	n		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			
THE PARTY OF			a central locking system for secure	0		
			positioning.			
			Side rails: Collapsible or drop-down side rails:			
			Mattress or Bed Surface: Waterproof Mattress	COMMISION ON AUDIT	DAVAO DE ORO	
			and Padded Materials	TEAM	1	
			Accessories: IV stand	RECE	VED	
	- 1		Terms and Conditions:	DATE: 11 12:12	5	
	1			TIME: SY:		
			1. Certification that they will submit Original	200		
			copy of Operator/Technical Manual in English language;			
			2. Original brochure or manual (from the manufacturer) that contains all the technical specifications required			
Total Amount in Wo	ords:		<u></u>			
			elivery within the time specified above, a penalty of o	ne tenth (1/10) of or	ne (1) percent for	
every day of	delay sha	Il be imposed		0111		
Conform	1. 1	-	Very truly			
	Signatur	e over printe	MILLIAN	RAUL G. MABANG	iLO	
	Olgitatar	(0 - 3)	7-25	Governor		
-		Date	A	Authorized Official		
GENERAL	7150	11 05	105-			
OBR No.:		-11-20-	109			
Responsibility Amount: 590						
		Durchassan	invent to postion 260(a) of DA 7490, this notion mu	ust ho		
			ursuant to section 369(a) of RA 7180, this portion mu	ist be		
Aprroved per	Sanggun	nan Kesolutio	JII			

Name of Procuring Entity:LGU-Province of Davao of Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Aprroved per Sanggunian Resolution

Certified

OCT 28 2025

PURCHASE ORDER

Province of Davao de Oro

	Agency/Procuring Entity		Page 2
Supplier: J.C PHARMA AND MEDICAL SU Address: E-mail Address: Fel. No.: FIN:	PO Number: 2510 Date: 10/17/25 Mode of Procurement SVI PR Number: 25-531	•	
Gentlemen: Please furnish this office the following as	ticles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO WAREHOUS			
Date of Delivery: 15 DAYS	Payment Term:		
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	by the bidding documents in English language: attached in the bidding documents. 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; 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; 5. Certification that the bidder shall be responsible for the notification, transportation and delivery at no cost to the government; 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; 7. Certification of free preventive maintenance visits(includes check-up, calibration verification and functionality test reports): semi - annually within the warranty period; 8. The bidder must provide information and technician mobile	COMMISSION ON AUDITE TEAM TEAM DATE 11 12/2 TIME 7	/ED
Total Amount in Words: Five Hundred Ninety Thousand Two Hun	dred Forty Pesos Only		590,240.00
Conform Signature over printe Date GENERAL OBR No.: Responsibility Center: Amount: 590,240.00	Very truly ed name of ENGR.	RAUL G. MABANGLO Governor Authorized Official	

Date _

Name of Procuring Entity:LGU-Province of Davao of Standard Form No. SF-GOOD-58

Revised:May 24,2004

Supplier:

Address:

Tel. No.: TIN:

E-mail Address:

Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 28 2025

J.C PHARMA AND MEDICAL SUPPLIES TRADING

Province of Davao de Oro Agency/Procuring Entity

Page 3

PO Number:

PR Number:

Date: 10/17/25 Mode of Procurement

25101475

SVP

25-5319

lace of Deliver	r: PGSO	WAREHOUSE	Delivery Term:				
Date of Delivery: 15 DAYS			Payment Term:				
Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
			number to contact anytime. ALS ST004				
			FOR THE USE OF VARIOUS HOSPITALS	E 14027 E1			
	$\kappa_{g} =$			B 11			
			THE AWARD IS BASED ON ABSTRACT NO. 2510083 UNDER REQUEST FOR QUOTATION				
	1, 4		NO.09-25-1385 OPENED ON October 16, 2025				
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			139		× 1		
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	11		COMMISION ON AUDIT DAVAO DE ORO				
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	B E 1		DATE 25	a 10 a			
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otal Amount in	Words: linety Thousa	nd Two Hund	ired Forty Pesos Only		500 240		
			1		590,240.		
In case of f	ailure to mal	ke the full de	livery within the time specified above, a penalty of on	e tenth (1/10) of or	ne (1) percent for		
	of delay shal	Unit bose		CLAM			
Conform	Ange 9	5 1 mx	Very truly	IVVV			
	Signature	over printe	oname of ENGR. R	AUL G. MABANG Governor	iLO		
		Date	Au	thorized Official			
GENERAL OBR No.:	01351-1	1-25-	W5				
Responsibi	lity Center:						
Amount: 5							
		Purchase pu an Resolutio	rsuant to section 369(a) of RA 7180, this portion mus	t be			
Approved n							