

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

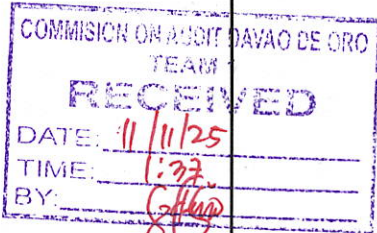
OCT 27 2025

Supplier: BEROVAN MARKETING, INC.	PO Number: 25101497
Address:	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4469
TIN: 310-215-020-000	

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

Place of Delivery: DDOPH MONTEVISTA	Delivery Term:
Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36057N	unit/s	26.00	<p>Mechanical Bed, 3 cranks with IV Stand and Mattres</p> <p>Technical Specifications:</p> <p>.Manual</p> <p>.Dimensions: 2150x900mm (LxW), minimum</p> <p>.Three (3) cranks bed</p> <p>.Headboard and foot board made of heavy duty ABS with anti-collision bumper</p> <p>.Bed surface material is made up of high quality steel</p> <p>.With casters and lock, 125mm diameter (minimum)</p> <p>.Aluminum alloy siderails or better, collapsable</p> <p>.Back section adjustment through manually</p> <p>.Bed height adjustment through manually or equivalent</p> <p>.With seamless leatherette mattress, 3 inches (thickness) minimum;waterproof</p> <p>.With detachable IV pole, minimum of 2 hook</p> <p>YINKANG/YKB002</p> <p>FOR THE USE OF DDOPH MONTEVISTA 3RD QUARTER TOP PURCHASED SEMI EXPANDABLE MACHINERY AND EQUIPMENT(MECHANICAL BED)</p>	37,050.00	963,300.00



Total Amount in Words:	
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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>LIBER PANGADA</u> Signature over printed name of 10-28-25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: 0141-11-25-103 Responsibility Center: Amount: 963,300.00
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(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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OCT 27 2025

PR Number: 25-4469

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

Payment Term:

COMMISSION OF THE UNITED STATES OF AMERICA
TEAM 1
RECEIVED
DATE: 11/14/25
TIME: 1:37
BY: Goldstein
833

963,300.00

Authorized Official

Amount: 963,300.00

Date _____