

PURCHASE ORDERProvince of Davao de Oro
Agency/Procuring Entity

NOV 26 2025

Page 1

Supplier: JC PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25111680
Address:	Date: 11/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4497
TIN:	

Gentlemen:

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

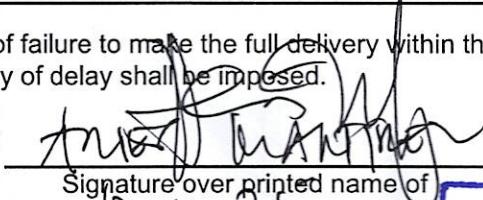
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39916N	pc/s	14.00	<p>Stretcher Bed with Emergency Cart, Branded, Brandnew</p> <p>Technical Specifications:</p> <p>Dimensions: 190–215 cm in length and 55–85 cm in width;</p> <p>Height: from a low of 60 cm to a high of 90 cm;</p> <p>Load Capacity: Can support a load capacity from 150 kg to 250 kg;</p> <p>Materials: Made up of heavy duty polyethylene(PE) materials or strong steel, sturdy, chosen for durability and portability;</p> <p>Backrest: Backrest can be raised to an angle of 65° to 75°;</p> <p>Mobility: Equipped with 4-6 castors, often 150mm or 200mm (8 inches) in diameter, with a central locking system for secure positioning.</p> <p>Side rails: Collapsible or drop-down side rails;</p> <p>Mattress or Bed Surface: Waterproof Mattress and</p>	73,750.00	1,032,500.00

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


 Signature over printed name of _____
 12-11-25
 Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

RESTRICTED

CONTROL NO. _____

SIGNED _____

2025-01/08 P 1,032,500

1/9/2026

GENERAL

OBR No.: 0353-12-25-103

Responsibility Center:

Amount: 1,032,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JC PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25111680
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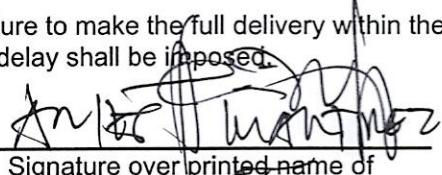
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Padded Materials</p> <p>Accessories: IV stand</p> <p>Terms and Conditions:</p> <p>1. Certification that they will submit Original copy of Operator/Technical Manual in English language;</p> <p>2. Original brochure or manual (from the manufacturer) that contains all the technical specifications required 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>		

Total Amount in Words: One Million Thirty Two Thousand Five Hundred Pesos Only	1,032,500.00
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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


Signature over printed name of

12.11.28

Date

Very truly


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 035312-25-103

Responsibility Center:

Amount: 1,032,500.00

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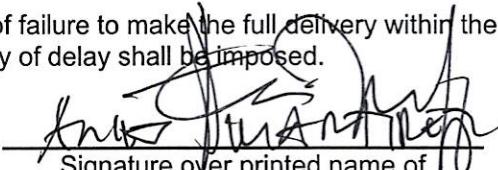
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				<p>6. Two (2) years warranty for parts and services. Warranty period starts/commence after the inspection, end user's training on operation and acceptance by the end user/hospital authorized personnel;</p> <p>7. Certification of free 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 number to contact anytime.</p> <p>ALS-ST004</p> <p>FOR THE USE OF DDOPH MONTEVISTA SB NO. 1 TO PURCHASE OF STRETCHER BED</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511071 UNDER REQUEST FOR QUOTATION NO.11-25-1636 OPENED ON November 14, 2025</p> <p>RECEIVED COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 DATE: 11/16/25 TIME: 10:00 AM BY: S. G. G.</p>			

Total Amount in Words:
One Million Thirty Two Thousand Five Hundred Pesos Only

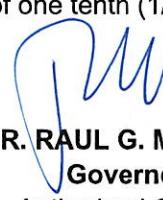
1,032,500.00

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Conform


Signature over printed name of
Engr. RAUL G. MABANGLO
Date: 11.16.25

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 035312-25-103

Responsibility Center:

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