

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

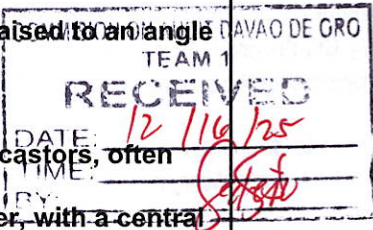
NOV 26 2025

| | |
|--|--------------------------|
| 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 | 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 heavy duty polyethylene(PE) materials or strong steel, sturdy, 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 | 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 _____
Date 12-11-25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0353 -12-25 -103
Responsibility Center:
Amount: 1,032,500.00

RESTRICTED
CONTROL NO. 2025-0108 P 1,032,500
SIGNED 11/9/2026

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

NOV 26 2025

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Agency/Procuring Entity

Page 2

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| Address: | Date: 11/17/25 |
| E-mail Address: | Mode of Procurement: SVP |
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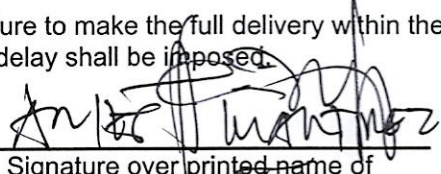
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| Date of Delivery: 20 DAYS | Payment Term: |

| 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> | | |

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME: 2:50
BY: [Signature]

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

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 |
|---------|---|---|

GENERAL
OBR No.: 035342-25-103
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

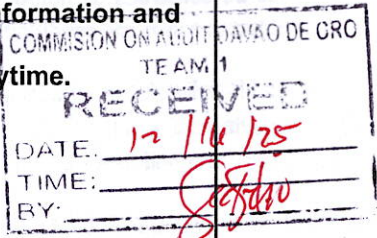
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| Date of Delivery: 20 DAYS | Payment Term: |

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| | | | | <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> | | |



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

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] Very truly
Signature over printed name of [Signature]
Date 12.16.25

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 035312-25-103
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 _____