

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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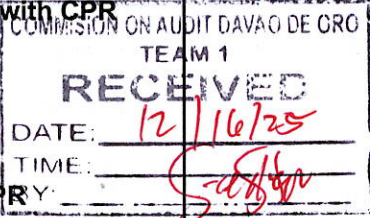
NOV 27 2025

Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25111728
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0730
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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37951N	tab	2000.00	Amlodipine (as besilate) 10mg tab w/ CPR  LODIPEN	19.95	39,900.00
2	41498N	bottle	270.00	Ascorbic Acid + Zinc 100mg/10mg Syrup 120ml	71.90	19,413.00
3	37948N	tab	429.00	ENHANZEE Biperiden HCl, 2mg tab , w/ CPR	21.95	9,416.55
4	37957N	vial	205.00	AKIDIN Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 100 IU/ml, 10 mL Suspension for Injection W/ CPR	791.95	162,349.75
5	37945N	tab	1600.00	INSOGET Calcium carbonate 500mg tab - with CPR	9.00	14,400.00
6	37949N	tab	282.00	CALCILIFE Carbamazepine 200mg tab w/ CPR  CARBASTAL	9.95	2,805.90



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 ANIES MANTIPOR Very truly  
Signature over printed name of  
Date 12.11.25

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 11009-12-25-105  
Responsibility Center:  
Amount: 1,098,627.80

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





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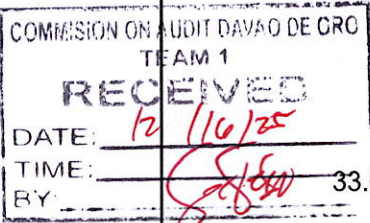
Page 3

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
13	37956N	tab	4580.00	ZEBET Losartan 50mg tab w/ CPR	16.50	75,570.00
14	37952N	tab	317.00	PRESARTAN Losartan Potassium 100mg tab w/ CPR	22.95	7,275.15
15	37954N	tab	306.00	ARTICURE Metformin as HCl 500mg tab w/ CPR	14.00	4,284.00
16	37962N	bot	365.00	GLYCEMET Multivitamins+B-complex+Taurine and double CGF(per 5ml syr C GF 100mg, Taurine 50mg,L-lysine HCl 200mg, VIT.A 2,100iu , Niacinamide 18mg. -with CPR	106.95	39,036.75
17	37946N	tab	3095.00	CHERIFER FORTE Olanzapine 10 mg tab with CPR	33.00	102,135.00
18	39767N	vial	113.00	PSYDEX Purified Vero Cell Rabies Vaccine lyophilized powder, 2.5 IU/0.5 ml, vial +diluent (ID, IM) 2.5 IU/ml suspension, 1 mL vial (IM) - with CPR	1,408.00	159,104.00



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Conform [Signature] Very truly  
Signature over printed name of  
Date 12.11.25

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 1109-12-25105  
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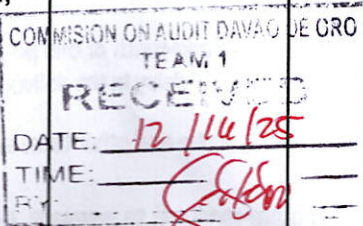
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	37979N	tab	24476.00	<b>SPEEDA</b> Rifampicin 150 mg. INH 75mg tab - with CPR	12.00	293,712.00
20	37947N	tab	612.00	<b>FIXCOM 2</b> Risperidone 2mg tab w/ CPR	71.95	44,033.40
21	37953N	tab	312.00	<b>RISPERNOV</b> Simvastatin 20mg tab w/ CPR	99.95	31,184.40
				<b>CERTIFICATION</b> THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE NATIONAL FORMULARY (PNF) ESSENTIAL DRUG LIST (EDL) VOLUME 1 8TH EDITION, SERIES OF 2017  EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY  <b>SIMVASYN</b>  FOR THE USE OF PHO VARIOUS PROGRAMS (DRUGS AND MEDS) 4TH		



Total Amount in Words:	
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Conform		Very truly
	Signature over printed name of	
	Date	

**ENGR. RAUL G. MABANGLO**  
Governor  
Authorized Official

GENERAL  
OBR No.: 1609-12-25-105  
Responsibility Center:  
Amount: 1,098,627.80

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2511122 UNDER REQUEST FOR QUOTATION NO.11-25-1635 OPENED ON November 19, 2025</b>		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/16/25 TIME BY <i>[Signature]</i></div>						

Total Amount in Words: One Million Ninety Eight Thousand Six Hundred Twenty Seven Pesos and Eighty Cents Only	1,098,627.80
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Conform <i>[Signature]</i> Signature over printed name of Date 12-11-25	Very truly  <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
OBR No.: 1609-12-25-103  
Responsibility Center:  
Amount: 1,098,627.80

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