

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 27 2025

Page 1

Supplier: ADS MEDICAL AND LABORATORY SUPPLIES	PO Number: 25111743
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0675
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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41417N	UNIT/S	1.00	ANALYTICAL BALANCE A high-precision electrical balance design for accurate weighing of small quantities. Typical offers capacity of up to 120g-200g with readability of 0.00001g(0.1mg). Features included a stainless steel weighing pan, digital display, tare function, overload protection, and internal/external calibration. Ideal for applications requiring precise measurements, such chemical analysis, pharmaceutical research, and quality control with Automatic Voltage Regulator BIOBASE BA2004C	164,900.00	164,900.00
2	41418N	UNIT/S	2.00	AUTOClave (HORIZONTAL) Front-loading stram strilizer with stainless steel chamber (50-Liters - 100 Liters), operating at 121°C-134°C under presure (15-30 psi). Features safety interlock, timer/control panel, and suitable for sterilizing laboratory glass ware, media and surgical instruments, with Automatic Voltage Regulator TECHMED	221,000.00	442,000.00

Total Amount in Words:	CONTROL NO. 205-6153 P 1,452,600.00 SIGNED
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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>Handwritten Signature</u> Signature over printed name of <u>12/2/2025</u> Date	Very truly	<u>Handwritten Signature</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1754-12-25-105 Responsibility Center: Amount: 1,452,600.00
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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 _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

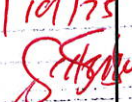
NOV 27 2025

Page 2

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E-mail Address:	Mode of Procurement SVP
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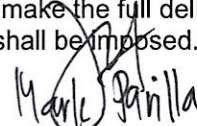
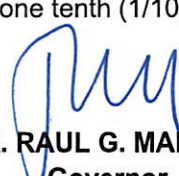
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3	41419N	UNIT/S	1.00	MODEL:SR-50D BACTERIAL COLONY COUNTER (DARK FIELD) Laboratory device with dark fields illumination for counting bacterial colonies on agar plates. Features include adjustable light intensity, magnification lens, counting grind or display, and ergonomic design colony enumeration. w/ Automatic Voltage Regulator <div>DATE: 12/10/25 TIME: BY: </div> BOECO MODEL-CC-I	142,900.00	142,900.00
4	41421N	UNIT/S	1.00	VERTICAL STREAM STERILIZER Upright, front-loading stream sterilizer with stainless chamber, operating at 121°C - 134°C under pressure. Features safety interlock, timer/control panel and suitable ofr sterilizing laboratory glassware, media surgical instrumentrs and heat-resistant materials w/ Automatic Voltage Regulator JIBIMED /PERLONG MODEL-LS-B100L 100L	404,800.00	404,800.00

Total Amount in Words:

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OBR No.: 1754-12-25-105
Responsibility Center:
Amount: 1,452,600.00

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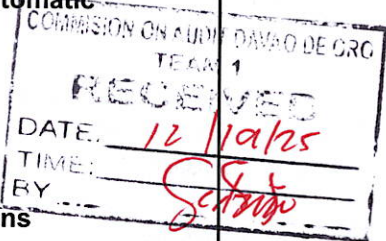
Page 3

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5	41422N	UNIT/S	1.00	WATER DISTILLER Laboratory device that purifies water by boiling and condensing stream to remove impurities, minerals, and contaminants, Features stainless steel or glass construction container, producing 1-5 liters of distilled water per hour, suitable for laboratory and medical applications with Automatic Voltage Regulator Terms and Conditions 1. General Provisions 1.1 These terms and conditions ("Terms") govern the use, maintenance, and repair of laboratory equipment ("Equipment") both during the warranty period and after the expiration of the initial warranty. 1.2 By using the Equipment, the provincial government of Davao de Oro ("Customer") agrees to comply with these Terms. 2. Supplier's Responsibilities During Warranty Period 2.1 The Supplier/Distributor shall provide a warranty for the Equipment for one year starting from the date of purchase. 2.2 The Supplier/Distributor shall repair or replace defective parts caused by defects in materials or	298,000.00	298,000.00



Total Amount in Words:	
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Conform	<u>Mark Parilla</u> Signature over printed name of <u>12/21/2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: <u>1754-12-23-105</u> Responsibility Center: Amount: 1,452,600.00

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

Approved per Sanggunian Resolution	
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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>workmanship under normal use and maintenance at no cost to the Customer.</p> <p>2.3 The Supplier/Distributor is responsible for processing warranty claims upon receipt of proof of purchase and a detailed description of the defect from the Customer.</p> <p>2.4 During the warranty period, the Supplier/Distributor shall conduct regular monthly visits to check the Equipment's status and ensure its proper functioning.</p> <p>2.5 The Supplier/Distributor is required to have a service center within the Davao Region to ensure immediate response in case of Equipment breakdown.</p> <p>3. Warranty Exclusions</p> <p>3.1 The Supplier/Distributor is not responsible for the following:</p> <p>a. Damage caused by improper use, neglect, or unauthorized modifications by the Customer.</p> <p>b. Routine maintenance and consumable items.</p> <p>c. Damage resulting from external factors.</p> <p>3.2 The Supplier/Distributor will void the warranty if repairs or alterations are made by unauthorized personnel.</p> <p>4. Maintenance During Warranty</p> <p>4.1 The Supplier/Distributor shall provide preventive maintenance guidelines to the Customer to help</p>		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/19/25
TIME:
BY: S. F. Ochoa

Total Amount in Words: One Million Four Hundred Fifty Two Thousand Six Hundred Pesos Only	1,452,600.00
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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.

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GENERAL
OBR No.: 1784-12-25-105
Responsibility Center:
Amount: 1,452,600.00

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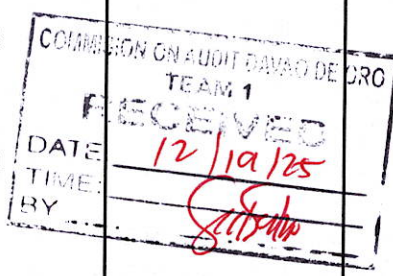
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ADS MEDICAL AND LABORATORY SUPPLIES	PO Number: 25111743
Address:	Date: 11/21/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0675
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				<p>maintain the warranty's validity.</p> <p>4.2 Preventive maintenance services may be performed by the Supplier/Distributor or an authorized service provider during the warranty period.</p> <p>5. Supplier's Responsibilities Post-Warranty</p> <p>5.1 After the warranty period, the Supplier/Distributor shall continue to offer repair and maintenance services on a chargeable basis.</p> <p>5.2 Upon receiving repair requests, the Supplier/Distributor shall provide an estimate of repair costs and obtain the Customer's approval before proceeding with any work.</p> <p>6. Replacement Parts</p> <p>6.1 The Supplier/Distributor shall supply genuine replacement parts for the Equipment upon request.</p> <p>6.2 The Supplier/Distributor shall ensure timely shipment of replacement parts, with associated costs borne by the Customer.</p> <p>7. Service Contracts</p> <p>7.1 The Supplier/Distributor shall offer optional service contracts for ongoing maintenance and support.</p> <p>7.2 These service contracts shall include various tiers with different service levels and response times to suit the Customer's needs.</p> <p>8. Technical Support</p> <p>8.1 The Supplier/Distributor shall</p>		



Total Amount in Words: One Million Four Hundred Fifty Two Thousand Six Hundred Pesos Only	1,452,600.00
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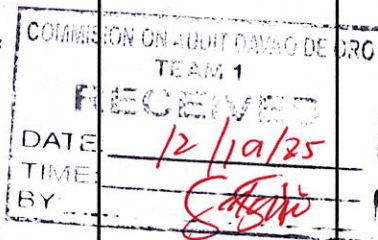
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 30 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>provide technical support via phone, email, or onsite visits. Support may be subject to additional service fees as applicable.</p> <p>8.2 The Supplier/Distributor shall ensure a 24/7 technical assistance service to address urgent issues.</p> <p>8.3 The Supplier/Distributor is responsible for maintaining records of support requests and resolutions for reference.</p> <p>9. Liability</p> <p>9.1 The Supplier/Distributor is not liable for damage or malfunctions caused by improper use, unauthorized modifications, or repairs conducted by unauthorized personnel.</p> <p>9.2 The Supplier/Distributor's liability is limited to the repair or replacement of defective parts as stipulated in any applicable service contract or warranty agreement.</p> <p>10. Termination of Service</p> <p>10.1 The Supplier/Distributor reserves the right to terminate service if the Equipment is deemed unrepairable or if the Customer fails to comply with these Terms.</p> <p>10.2 The Supplier/Distributor shall provide a formal notice to the Customer before terminating any services.</p> <p>10.3 Upon termination, the Supplier/Distributor shall provide the Customer with a report detailing the</p>		



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Signature over printed name of

12/2/2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 1754-12-25-105

Responsibility Center:

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Page 7

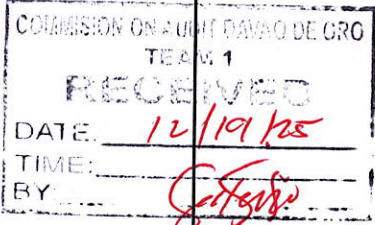
Supplier: ADS MEDICAL AND LABORATORY SUPPLIES	PO Number: 25111743
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				<p>reasons for termination and any recommendations.</p> <p>11. Amendments</p> <p>11.1 The Supplier/Distributor reserves the right to amend these Terms at any time.</p> <p>11.2 The Supplier/Distributor shall notify the Customer of any changes in writing, with a minimum of [e.g., 30 days] notice prior to implementation.</p> <p>12. Governing Law</p> <p>12.1 These Terms are governed by and construed in accordance with the laws of the Republic of the Philippines.</p> <p>12.2 Any disputes arising out of or in connection with these Terms shall be subject to the exclusive jurisdiction of the Regional Trial Court in Nabunturan, Davao de Oro.</p> <p>PERLONG MODEL:YAZD 5WS:5L/HR FOR THE USE OF BLOOD AND PUBLIC HEALTH LABORATORY 3RD QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511132 UNDER REQUEST FOR QUOTATION NO.11-25-1660 OPENED ON November 19, 2025</p>		



Total Amount in Words: One Million Four Hundred Fifty Two Thousand Six Hundred Pesos Only	1,452,600.00
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<p>Signature over printed name of</p> <p>Date</p>	<p>ENGR. RAUL G. MABANGLO</p> <p>Governor</p> <p>Authorized Official</p>

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