

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

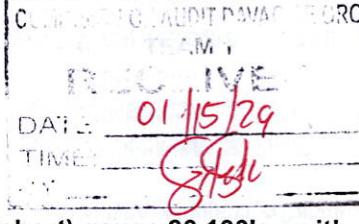
DEC 10 2025

Page 1

Supplier: REDEMP MEDICAL SUPPLY	PO Number: 25121828
Address:	Date: 12/01/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	
TIN:	PR Number: 25-C0715

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	36013N	set/s	25.00	Acid-fast Stain (Carbolfuchsin sol. 500cc, Methylene blue 500cc, 2 Acid Alcohol 500ml) HOT METHOD - No CPR w/ ISO MEDIC	4,000.00	100,000.00
2	41495N	container	1.00	Activated Glutaraldehyde solution 5L/ container - with CPR	2,844.00	2,844.00
3	38155N	pc/s	40.00	AIDEX Alcohol, Rubbing 70% Isopropyl 500ml - with CPR	165.00	6,600.00
4	38159N	pack/s	32.00	GUARDIAN Cotton Balls, sterile, 300's - with CPR	55.00	1,760.00
5	41496N	box/s	10.00	HAPPY HYGIENE Dental Needle/s 27g - Long 0.4 x 30mm 100's W/ CPR  RECEIVED DATE: <u>01/15/29</u> TIME: <u>8:00 AM</u> DENJECT	660.00	6,600.00
6	38228N	box	10.00	Dental Needles (short) gauge 30,100's - with CPR	550.00	5,500.00
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

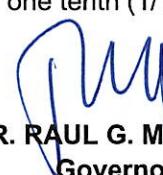
Leo D. Nacion Jr.
Redemp Medical Supply

Very truly

Signature over printed name of

10/28/25

Date


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2626-12-25-105

Responsibility Center:

Amount: 429,349.00

(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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					Payment Term:	
7	38229N	pack	5.00	0.3 x 21mm DENJECT Disposable Dental Paper Towel 100's(2 ply tissue / 1 ply poly) with CPR		308.00 1,540.00
8	38144N	box	6.00	TOPCARE /SUREGUARD /FIRST AID Disposable Syringe-Insulin G29 x 1/2 100's with CPR	RECEIVED DATE: 01/15/24 TIME: 8:00 AM SIGNATURE: S. John	787.00 4,722.00
9	41497N	box/s	2.00	INDOPLAS ESSENZIAL Gloves, Surgical Sterile, Size 7.5 50's with CPR		1,300.00 2,600.00
10	36609N	box/s	9.00	RX Dr. Care/ SUREGUARD /HEXACARE Gloves, Working size (large) 100's - with CPR		1,249.00 11,241.00
11	38226N	box	20.00	RX.DR.CARE/SUREGUARD/HEXACARE Lidocaine 2% 1.8ml carpule (with epinephrine) 50's - with CPR		2,750.00 55,000.00

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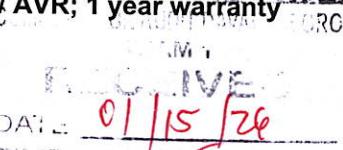
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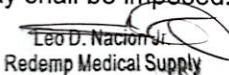
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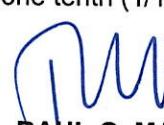
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	38224N	box	59.00	HIZON Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	264.00	15,576.00
13	38231N	pc/s	10000.00	PARTNERS /SURGITECH Sputum cup disposable - NO CPR	17.00	170,000.00
14	38143N	unit	1.00	TRULAB Sterilizer, Dry Heat Sterilizer Capacity: 5-10 L Temperature Range / Control: Digital control; programmable cycle (up to 250°C) Stainless steel; Compact clinical-grade; digital thermostat display; better heat distribution; Validated cycle; accurate temperature control; easy to use; low maintenance, w/ AVR; 1 year warranty	29,700.00	29,700.00
15	38227N	box	23.00	HEXACARE  Surgical gauze, 4 x 4 x 8 , sterile, pre cut, 28 x 24 mesh, 8 ply, x- with CPR PARTNERS/SURGITECH	605.00	13,915.00

Total Amount in Words:

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Redemp Medical Supply
Signature over printed name of 12/23/25
Date

Very truly


ENGR. RAUL G. MABANGLO
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Responsibility Center:
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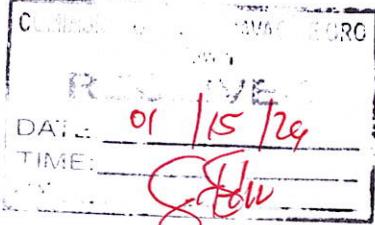
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
16	38145N	bot/s	1.00	<p>Urine strips (10 parameters)100's - with ISO</p> <p>INSIGHT</p> <p>FOR THE USE OF PHO VARIOUS PROGRAMS</p> <p>4TH QTR (MEDICAL AND LABORATORIES SUPPLIES)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511244 UNDER REQUEST FOR QUOTATION NO.11-25-1820 OPENED ON November 26, 2025</p> <p></p>	1,751.00	1,751.00

Total Amount in Words: Four Hundred Twenty Nine Thousand Three Hundred Forty Nine Pesos Only	429,349.00
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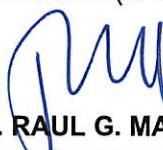
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