

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

DEC 11 2025

Page 1

Supplier: JC PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25121938
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0878

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE      Delivery Term:

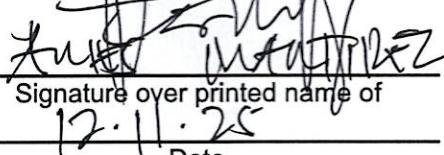
Date of Delivery: 10 DAYS      Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38153N	box/s	1.00	Aluminum Sealing Clips 1000's - No CPR	4,742.35	4,742.35
				<b>NONE</b>		
2	38545N	vials	18.00	Anti A & B -10ml - with CPR	2,000.00	36,000.00
3	38546N	vials	18.00	TULIP Anti D 10ml - with CPR	1,700.00	30,600.00
4	08488	btl/s	9.00	TULIP Anti Human Globulin ( color green ) 10ML	1,400.00	12,600.00
5	38552N	box/s	24.00	TULIP Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,869.00	44,856.00
6	38152N	tray	75.00	BRUNER Blood Collecting tube, lavander top EDTA K3 100's 2ml - with CPR	1,400.00	105,000.00
7	08460	boxes	20.00	BRUNER Disposable Blood Lancet Flat steel	1,059.85	21,197.00

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



12.11.25

Very truly



ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0641-12-25-103

Responsibility Center:

Amount: 571,942.60

(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

DEC 11 2025

Page 2

Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25121938
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.: 0417-610-835-000	PR Number: 25-C0878

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

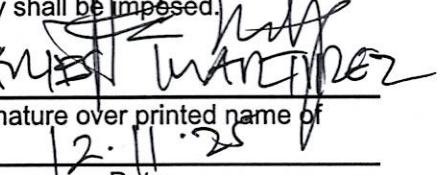
Place of Delivery: PGSO WAREHOUSE Delivery Term:  
Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	09376	pc/s	2.00	hand held - 250's - with CPR Filter paper cartolina size no CPR	39.50	79.00
9	38555N	pc/s	3.00	NONE Helicobacter pylori(H Pylori) 30's - with ISO	8,960.00	26,880.00
10	32756N	SET/S	6.00	ABBOT Hemaquick stain - with ISO	9,030.00	54,180.00
11	38166N	tube/s	4.00	MEDIC Hematocrit capillary tubes (heparinized) 200's - with CPR	534.50	2,138.00
12	38987N	rtbx/s	25.00	VITREX Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	2,914.60	72,865.00
13	38547N	vials	21.00	INTEC Low Ionic Strength Solution(RAM LISS)10ml - with CPR	2,126.50	44,656.50

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

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0641-12-25-103

Responsibility Center:

Amount: 571,942.60

(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

DEC 11 2025

Page 3

Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25121938
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0878

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
14	38224N	box	20.00	<b>EPICLONE</b> Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	260.00	5,200.00
15	38548N	ltr/s	9.00	<b>BRUNER</b> Normal Saline Solution 1L Resealable cup - No ISO	1,200.00	10,800.00
16	38550N	box/s	10.00	<b>MEDIC</b> Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	4,400.00	44,000.00
17	38557N	bot/s	75.00	<b>Urine Strips (4 parameters) 100's - with ISO</b>  <b>ABBOT</b> <b>FOR THE USE OF VARIOUS HOSPITALS (MDLS/LABORATORY SUPPLIES) 4TH QUARTER</b> <b>THE AWARD IS BASED ON ABSTRACT NO. 2512054 UNDER REQUEST FOR QUOTATION NO.11-25-1667 OPENED ON December 05, 2025</b>	748.65	56,148.75

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

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0441-12-25-103

Responsibility Center:

Amount: 571,942.60

(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

DEC 11 2025

Page 3

Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25121938
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0878

Gentlemen:

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

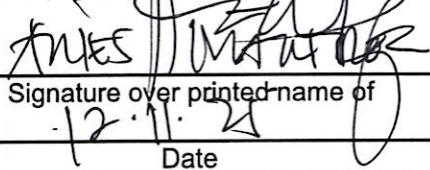
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
14	38224N	box	20.00	<b>EPICLONE</b> Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	260.00	5,200.00
15	38548N	ltr/s	9.00	<b>BRUNER</b> Normal Saline Solution 1L Resealable cup - No ISO	1,200.00	10,800.00
16	38550N	box/s	10.00	<b>MEDIC</b> Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	4,400.00	44,000.00
17	38557N	bot/s	75.00	<b>Urine Strips (4 parameters) 100's - with ISO</b>	748.65	56,148.75

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

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0441-12-25-103

Responsibility Center:

Amount: 571,942.60

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

Approved per Sanggunian Resolution

Certified

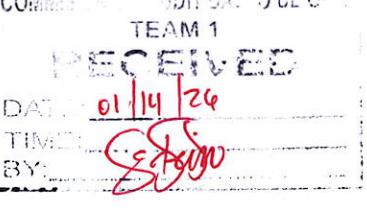
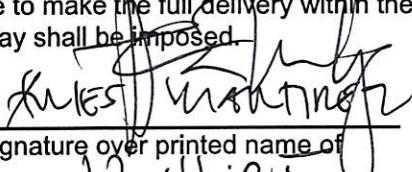
Date

## PURCHASE ORDER

DEC 11 2025

## Province of Davao de Oro

Agency/Procuring Entity

<p>Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING        Address:        E-mail Address:        Tel. No.:        TIN: 1417-610-835-000</p>						<p>PO Number: 25121938        Date: 12/10/25        Mode of Procurement SVP        PR Number: 25-C0878</p>
<p>Gentlemen:        Please furnish this office the following articles subject to the terms and conditions contained herein:</p>						
<p>Place of Delivery: PGSO WAREHOUSE</p>			<p>Delivery Term:</p>			
<p>Date of Delivery: 10 DAYS</p>			<p>Payment Term:</p>			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
						
<p>Total Amount in Words:        Five Hundred Seventy One Thousand Nine Hundred Forty Two Pesos and Sixty Cents Only</p>						571,942.60
<p>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.</p>						
<p>Conform         Signature over printed name of <u>Raul G. Mabanglo</u>        Date <u>12-11-24</u></p>			<p>Very truly          ENGR. RAUL G. MABANGLO        Governor        Authorized Official</p>			
<p>GENERAL        OBR No.: <u>0541-12-25-103</u>        Responsibility Center:        Amount: 571,942.60</p>						
<p>(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be        Approved per Sanggunian Resolution _____        Certified _____ Date _____)</p>						