

PURCHASE ORDER

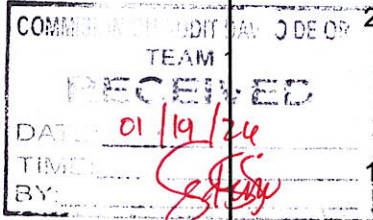
Province of Davao de Oro
Agency/Procuring Entity

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
TIN: 117-610-835-000	

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

Place of Delivery: PGSC 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 NONE	4,742.35	4,742.35
2	38545N	vials	18.00	Anti A & B -10ml - with CPR TULIP	2,000.00	36,000.00
3	38546N	vials	18.00	Anti D 10ml - with CPR TULIP	1,700.00	30,600.00
4	08488	btl/s	9.00	Anti Human Globulin (color green) 10ML TULIP	1,400.00	12,600.00
5	38552N	box/s	24.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR BRUNER	1,869.00	44,856.00
6	38152N	tray	75.00	Blood Collecting tube, lavender top EDTA K3 100's 2ml - with CPR BRUNER	1,400.00	105,000.00
7	08460	boxes	20.00	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	 Signature over printed name of 12.11.25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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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

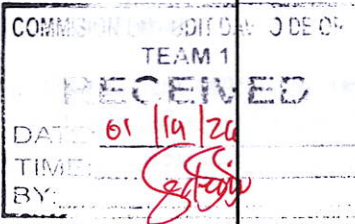
DEC 11 2025

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TIN: 417-610-835-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				hand held - 250's - with CPR		
8	09376	pc/s	2.00	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 Hepatites 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



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Conform		Very truly
	Signature over printed name of	ENGR. RAUL G. MABANGLO
	12.11.25	Governor
	Date	Authorized Official

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
14	38224N	box	20.00	EPICLONE Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	260.00	5,200.00
15	38548N	ltr/s	9.00	BRUNER Normal Saline Solution 1L Resealable cup - No ISO	1,200.00	10,800.00
16	38550N	box/s	10.00	MEDIC 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	Urine Strips (4 parameters) 100's - with ISO	748.65	56,148.75
				ABBOT FOR THE USE OF VARIOUS HOSPITALS (MDLS/LABORATORY SUPPLIES) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2512054 UNDER REQUEST FOR QUOTATION NO.11-25-1667 OPENED ON December 05, 2025	<div>COMMISSIONER TEAM 1 RECEIVED DATE: 12/11/25 TIME: 2:50 PM BY: [Signature]</div>	

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	<div>[Signature] Signature over printed name of Date: 12-11-25</div>	Very truly	<div>[Signature] ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 0041-12-25-103
Responsibility Center:
Amount: 571,942.60

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Signature over printed name of
Date: 12.11.25

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0041-12-25-103
Responsibility Center:
Amount: 571,942.60

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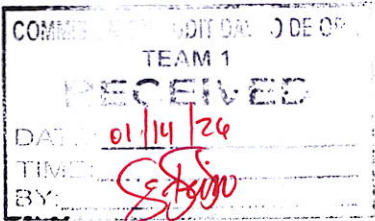
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount



Total Amount in Words: Five Hundred Seventy One Thousand Nine Hundred Forty Two Pesos and Sixty Cents Only	571,942.60
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