

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

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Supplier: J.C PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25121940
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0848

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:

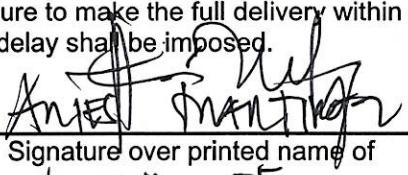
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31102N	test/s	350.00	FT3	430.00	150,500.00
2	31103N	test/s	350.00	FINECARE FT4	430.00	150,500.00
3	31099N	test/s	200.00	FINECARE T3 (Triiodothyronine)	430.00	86,000.00
4	31100N	test/s	246.00	FINECARE T4 (Thyroxine)	430.00	105,780.00
5	31101N	test/s	396.00	FINECARE TSH	430.00	170,280.00

Total Amount in Words:
Six Hundred Sixty Three Thousand Sixty Pesos Only

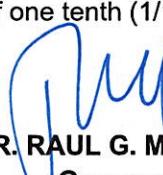
663,060.00

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
D - 11 - 25

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 6647-12-35-103

Responsibility Center:

Amount: 663,060.00

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

Approved per Sanggunian Resolution

Certified

Date