

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

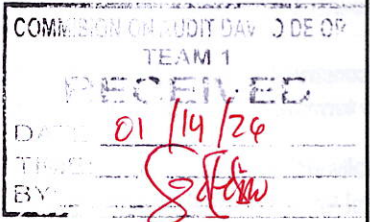
DEC 11 2025

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
TIN: 417-610-835-000	

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	FT4	430.00	150,500.00
3	31099N	test/s	200.00	FT3 (Triiodothyronine)	430.00	86,000.00
4	31100N	test/s	246.00	FT4 (Thyroxine)	430.00	105,780.00
5	31101N	test/s	396.00	TSH	430.00	170,280.00
				FOR THE USE OF VARIOUS HOSPITALS (THYROID PANEL) 4TH QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2512067 UNDER REQUEST FOR QUOTATION NO.11-25-1666 OPENED ON December 05, 2025		



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

GENERAL
OBR No.: 6692-12-25-103
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