

DEC 11 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: JR PHARMAGEN PLUS DISTRIBUTOR	PO Number: 25121983
Address:	Date: 12/10/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0924
TIN:	

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	26403	box/s	100.00	0.9% Sodium Chloride, Inj.: 1 L bottle/bag (IV infusion), 12's with CPR	614.00	61,400.00
2	25486	box/s	100.00	5% Dextrose in Lactated Ringers, Inj.: 1 L, bottle/bag (IV infusion) Composition: Dextrose _ 50 g/L; Na+ _ 130 mmol/L; K+ _ 4 mmol/L; Ca++ _ 1.22 - 1.5 mmol/L; Cl- _ 109 mmol/L; Lactate _ 28 mmol/L, 12's with CPR	635.00	63,500.00
3	11067	bx/s	20.00	Hyoscine -N -Butylbromide 20mg/ml 1ml amp 10's - with CPR	275.00	5,500.00
4	19471	bx/s	3.00	Iopromide 300mg/ml equiv. to 623mg Iodine, 100ml with CPR 10's	47,000.00	141,000.00
5	25895	box/s	30.00	Lactated Ringer's Solution (Ringer's Lactate), Inj.: 1 L bottle/bag (IV infusion) Composition: Na+ _ 130 mmol/L; K+ _ 4 mmol/L; Ca++ _ 1.22 - 1.5 mmol/L; Cl? _ 109 mmol/L; Lactate _ 28 mmol/L, 12's with CPR	855.00	25,650.00
6	26186	box/s	150.00	Paracetamol, Inj: 150 mg/mL, 2mL ampule solution for injection (IM/IV), 10's with CPR	145.00	21,750.00
7	11237	bx/s	80.00	Ranitidine Hydrochloride 25mg/ml 2ml	98.00	7,840.00

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

GENERAL
OBR No.: 07910 -12-25-103
Responsibility Center:
Amount: 346,940.00

(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

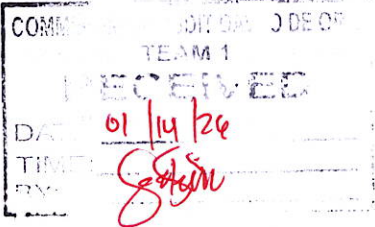
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	26438	box/s	100.00	amp. 10's - with CPR Sterile Water for Injection, Inj.: 10 mL ampul, 20's with CPR FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVSITA (FLUIDS, DRUG AND MEDICINE) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2512101 UNDER REQUEST FOR QUOTATION NO.11-25-1834 OPENED ON December 10, 2025	203.00	20,300.00



Total Amount in Words: Three Hundred Forty Six Thousand Nine Hundred Forty Pesos Only	346,940.00
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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	<u>BADENIL S. DOMINGO</u> Signature over printed name of <u>12/24/2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 0790 -12-25-103
Responsibility Center:
Amount: 346,940.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____