

APR 15 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 25030452
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0173
TIN: 254-115-843	

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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38146N	gal	14.00	Activated Glutaraldehyde solution 5L/ container - with CPR	2,430.00	34,020.00
2	02153	pc/s.	349.00	Blood Transfusion Set - with CPR	43.20	15,076.80
3	01907	pck/s	24.00	Blue Sensor ECG Electrodes PVG Backing banan plug 3mm 25's	506.00	12,144.00
4	11307	pad/s	26.00	Cautery Pad - NO CPR	550.80	14,320.80
5	02174	pc/s	597.00	Cord Clamp plastic - with CPR	4.05	2,417.85
6	19450	set/s	133.00	CT Contrast Injector Syringe & Quick fill Tube with Medrad coiled low pressure connector tube M/F Luer Lock 152.4cm (Tri-pack)	1,142.10	151,899.30
7	11300	bx/s	100.00	Disposable Syringe w/ needle G-23, 10ml 100's - with CPR	378.00	37,800.00
8	11298	bx/s	308.00	Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	243.00	74,844.00
9	11299	bx/s	397.00	Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	256.50	101,830.50
10	38161N	bottle	25.00	Distilled Water (for laboratory) 1L - NO CPR	47.25	1,181.25
11	02218	pc/s.	20.00	Endotracheal Tube -Fr 28 ID 7.0 with cuff - with CPR	94.50	1,890.00
12	02219	pc/s.	56.00	Endotracheal Tube -Fr 30 ID 7.5 with cuff - with CPR	94.50	5,292.00
13	02223	pc/s.	8.00	Endotracheal Tube, Fr14 ID 3.5 -with CPR	70.00	560.00
14	02221	pc/s.	15.00	Endotracheal Tube- Fr10 ID 2.5 -with CPR	70.00	1,050.00
15	02238	pc/s	855.00	Foley catheter Fr-16 ,2 way - with CPR	33.75	28,856.25
16	35084N	box	450.00	Gauze pad 4x4 8ply sterile 100 pack per box CPR	243.00	109,350.00
17	36610N	box/s	150.00	Gloves,surgical sterile,s 7.5 50's - with CPR	877.50	131,625.00

Total Amount in Words:	COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/3/25 TIME: 4:32 PM
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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	Very truly
<div>Signature over printed name of 04/13/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL OBR No.: 0150- 05- 23- 107 Responsibility Center: Amount: 1,079,869.70

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified	Date
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APR 15 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 2

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 25030452
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0173
TIN: 254-115-843	

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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	10172	bx/s	5.00	IV Cannula G-18 100's - with CPR	1,215.00	6,075.00
19	10173	bx/s	5.00	IV Cannula G-20 100's - with CPR	1,215.00	6,075.00
20	10174	bx/s	5.00	IV Cannula G-22 100's - with CPR	1,215.00	6,075.00
21	10175	bx/s	5.00	IV Cannula G-24 100's - with CPR	1,215.00	6,075.00
22	10176	bx/s	5.00	IV Cannula G-26 100's - with CPR	1,215.00	6,075.00
23	02275	sachet	9480.00	Lubricating Jelly , 3 grams - with CPR	8.10	76,788.00
24	11448	pck/s	6.00	Macro / Infusion set (adult)50's - with CPR	742.50	4,455.00
25	11449	pck/s	6.00	Micro / Infusion set (pedia)50's - with CPR	742.50	4,455.00
26	19444	pc/s	30.00	Mouth Guard -Adult airway 70mm	33.75	1,012.50
27	19443	pc/s	75.00	Mouth Guard -Adult airway 80mm	33.75	2,531.25
28	02289	boxe/s	10.00	Name Bond, Blue -100's NO CPR	405.00	4,050.00
29	02290	boxe/s	10.00	Name Bond, Pink -100's NO CPR	405.00	4,050.00
30	02291	boxe/s	9.00	Name Bond, White -100's NO CPR	405.00	3,645.00
31	02229	pc/s	8.00	Nasogastric Tube Fr 8 - with CPR	48.00	384.00
32	02230	pc/s.	10.00	Nasogastric Tube Fr-12 - with CPR	48.00	480.00
33	02301	pc/s	24.00	Needle point cautery tip - with CPR	607.00	14,568.00
34	02303	pc/s.	900.00	Needle Spinal G-25 - with CPR	108.00	97,200.00
35	02310	pc/s	295.00	Oxygen mask (adult) - with CPR	72.00	21,240.00
36	09697	box/s	6.00	Pediatric Urine Collector 100's - with CPR	1,900.00	11,400.00
37	02315	pc/s.	3.00	Penrose drain 1/2 inch - with CPR	50.00	150.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 04/15/25
TIME: 11:32
BY: [Signature]

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
<div>Signature over printed name of 04/15/25 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 0150- 05- 25- 1077
Responsibility Center:
Amount: 1,079,869.70

(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

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 25030452
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0173
TIN: 254-115-843	

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

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Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
38	02326	gal/s	8.00	Povidone Iodine 7.5% (Cleanser) - with CPR	1,282.50	10,260.00
39	10694	pc/s	43.00	Straight Catheter Fr. 16 - with CPR	10.80	464.40
40	02351	pc/s	36.00	Suction Catheter Fr-12 - with CPR	10.80	388.80
41	02352	pc/s.	350.00	Suction Catheter Fr-16 - with CPR	10.80	3,780.00
42	02350	pc/s.	553.00	Suction Catheter Fr.8 - with CPR	20.00	11,060.00
43	02113	pc/s	19.00	Suction set pole abdominal drain with universal connection tube FR-24 - with CPR	380.00	7,220.00
44	12455	bx/s	3.00	Surgical Blade #11 100's - with CPR	600.00	1,800.00
45	11293	bx/s	5.00	Surgical Blade Number 10 100's - with CPR	400.00	2,000.00
46	11294	bx/s	3.00	Surgical Blade Number 15 100's - with CPR	400.00	1,200.00
47	10179	btl/s	39.00	Thoracostomy chest tube drainage bottle, 1 liter calibrated - with CPR FOR THE USE OF VARIOUS HOSPITALS(MDLS) 1ST QUARTER	1,045.00	40,755.00

THE AWARD IS BASED ON ABSTRACT NO. 2503200 UNDER BID NO.B-25-0051 OPENED ON March 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/15/25
TIME: 11:32
BY: [Signature]

Amount As Read 1,079,881.70 ;
As Calculated 1,079,869.70 ;

Total Amount in Words: One Million Seventy Nine Thousand Eight Hundred Sixty Nine Pesos and Seventy Cents Only	1,079,869.70
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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 [Signature] Signature over printed name of 04/15/25 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0750- 05 - 21 - 107
Responsibility Center:
Amount: 1,079,869.70

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