Name of Procuring Entity:LGU-Province of Davar Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

# **PURCHASE ORDER**

AUG 1 3 2025

### Province of Davao de Oro

Agency/Procuring Entity

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED

Page 1

PO Number:

25060881

E-mail Address: Tel. No.:				Mode of	
Gentlemen:	1 60 0			I I Number. 200	0411
			icles subject to the terms and conditions contained herein:		
Place of Deliver		O WAREHOUSE			
Date of Delivery	2000		Payment Term:	Let mark the	75.
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 38153N	box/s	1.00	Aluminum Sealing Clips 1000's - No CPR	4,311.00	4,311.00
<sup>2</sup> 38551N	bot/s	1.00	Aniosyme DD1 liquid polyenzymatic pre indisfectant cleaning 1L - with ISO	7,000.00	7,000.00
<sup>3</sup> 38545N	vials	72.00	Anti A & B -10ml - with CPR	1,800.00	129,600.00
4 38546N	vials	27.00	Anti D 10ml - with CPR	1,300.00	35,100.00
5 08488	btl/s	53.00	Anti Human Globulin ( color green ) 10ML	1,403.00	74,359.00
<sup>6</sup> 38552N	box/s	88.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,800.00	158,400.00
<sup>7</sup> 38152N	tray	130.00	Blood Collecting tube, lavander 160 EDTACK 30011111100's 2ml - with CPR	1	185,250.00
8 22206	pc/s	20.00	\$\langle \langle \text{\$\frac{1}{2}\langle \	1,550.00	31,000.00
9 08460	boxes	10.00	Disposable Blood Lancet Flat steel hand held - 250's - with CPR	1,059.00	10,590.00
10 09376	pc/s	2.00	Filter paper cartolina size no CPR	39.00	78.00
Total Amount in	Words:				,
In case of f every day of Conform	rty j Signature	e over printed	Very truly I name of ENGR. R	AUL G. MABANGLO Governor	
GENERAL OBR No.:		Date	Aut	thorized Official	
	,157,213.00				
		Purchase pursian Resolution	rsuant to section 369(a) of RA 7180, this portion must n Date	be	
	-				

Name of Procuring Entity:LGU-Province of Davao Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

## **PURCHASE ORDER**

1AUG 13 2025

### Province of Davao de Oro Agency/Procuring Entity

PO Number: 25060881 Page 2

Add E-m		Natividad Towr	IINATED FLOOI nhouse,Bacaca	RING SUPPLY INCORPORATED  Dvo. City	PO Number: 2506  Date: 08/05/25  Mode of Procurement PB	0881
	437-231-0	10-000			PR Number: 25-C04	411
Gen	tlemen:	14.7. T	The Color		A Commence of the Commence of	
				cles subject to the terms and conditions contained herein:		The state of the s
	e of Deliver	and the second	WAREHOUSE	Delivery Term:		
Date	of Delivery		YS	Payment Term:		
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
11	38554N	set/s	2.00	Gram Stain - No ISO	6,200.00	12,400.0
12	38555N	pc/s	23.00	Helicobacter pylori(H Pylori) 30's - with ISO	7,800.00	179,400.0
13	32756N	SET/S	7.00	Hemaquick stain - with ISO	6,000.00	42,000.0
14	38987N	rtbx/s	25.00	Hepatites B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	2,900.00	72,500.0
		All Death		a de primario de la compansión de la compa La compansión de la compa		
15	38547N	vials	16.00	with CDD	DIT DAVAO (2.000.00	32,000.0
		100 Nacify	up dalah m	RECE	JIV/ED	
16	38556N	bot/s	40.00	Low Isotonic Saline Solution 10m	2,300.00	92,000.0
		L o V				
17	38224N	box	20.00	Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	260.00	5,200.0
18	38550N	box/s	2.00	Test Tubes,Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	3,900.00	7,800.0
				Property of the personal of the second of th	Aud of Water 10 offers on	
19	38557N	bot/s	105.00	Urine Strips (4 parameters) 100's - with ISO	745.00	78,225.0
Total	Amount in	Words:			,	
In ev	case of fa	ailure to mak f delay shall	e the full del	very within the time specified above, a penalty of one	e tenth (1/10) of one (1	) percent for
Co	onform	RET	JOSEPH.	Very truly	ILM	
			over printed	or	AUL G. MABANGLO Governor	
GF	ENERAL		Date	Au	thorized Official	
OE Re	3R No.: (	ty Center:	ng -35-	W3		
		157,213.00				
(In Ap	case of N rroved pe	negotiated P r Sanggunia	urchase purs in Resolution	suant to section 369(a) of RA 7180, this portion must	be	

Date \_

Name of Procuring Entity:LGU-Province of Davao d- Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004

Std. Form Title:Purchase Order

# **PURCHASE ORDER**

AUG 1 3 2025

Province of Davao de Oro Agency/Procuring Entity

	Page 3		

E-mail Address:  Tel. No.:  TIN: 437-231-010-000  PR Number:				Date: 08/05/25 Mode of	25060881 25 PB 25-C0411	
Gentlen Pl		nish this office	the following art	ticles subject to the terms and conditions contained herein:	e English	2.47 ft
	of Delivery		) WAREHOUSE		n rankaran	1 × 10 1
423000000000	Delivery:					
IS+	0	Unit of Issue	Participant	Payment Term:	A CONTRACT	T
No.		Offic of 10000	Quantity	Description	Unit Cost	Amount
	7	22 Y W.		FOR THE USE OF VARIOUS HOSPITALS (LABORATORY SUPPLIES/REAGENT) 2ND QUARTER		
			To selve in	THE AWARD IS BASED ON ABSTRACT NO. 2506028 UNDER BID NO.B-25-0127 OPENED ON June 10, 2025		and of the control of
					COMMISION ON I	UDIT DAVAO DE ORO
					DATE: 8 2	AM 1
		2.7 % A			TIME:	
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		420 7 4127		, kenggipa sang buah matah berah di kenggipa dan di kenggipan dan di kenggipan dan di kenggipan dan di kenggipa Banggipan dan di kenggipan dan di kenggipa		
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otal Am One Mill	nount in V Ilion One	Vords: Hundred Fift	ty Seven Thou	isand Two Hundred Thirteen Pesos Only		1,157,213.00
In cas	se of fa / day of	ilure to mak delay shall	the full deli	livery within the time specified above, a penalty of one.	e tenth (1/10) of o	ne (1) percent for
Confo	orm		over printed		AUL G. MABANO Governor	GLO
			Date		thorized Official	
	No.: (	ン(リリー( ty Center: 157,213.00	D8-35-			
(In ca	ase of Noved per	legotiated P	Purchase purs an Resolution	suant to section 369(a) of RA 7180, this portion must	be	
Certifi	ied			Date		