

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

AUG 13 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 25060881
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 08/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0411
TIN: 437-231-010-000	

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

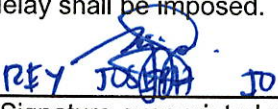

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38153N	box/s	1.00	Aluminum Sealing Clips 1000's - No CPR	4,311.00	4,311.00
2	38551N	bot/s	1.00	Aniosyme DD1 liquid polyezymatic pre indisectant cleaning 1L - with ISO	7,000.00	7,000.00
3	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
6	38552N	box/s	88.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,800.00	158,400.00
7	38152N	tray	130.00	Blood Collecting tube, lavender top EDTA 100's 2ml - with CPR	1,425.00	185,250.00
8	22206	pc/s	20.00	COVID-19 Rapid Testing Kit	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 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 08 - 13 - 2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
Amount: 1,157,213.00

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

1 AUG 13 2025

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Agency/Procuring Entity

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Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 08/05/25
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TIN: 437-231-010-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	38554N	set/s	2.00	Gram Stain - No ISO	6,200.00	12,400.00
12	38555N	pc/s	23.00	Helicobacter pylori(H Pylori) 30's - with ISO	7,800.00	179,400.00
13	32756N	SET/S	7.00	Hemaquick stain - with ISO	6,000.00	42,000.00
14	38987N	rtbx/s	25.00	Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	2,900.00	72,500.00
15	38547N	vials	16.00	Low Ionic Strength Solution(RAM LISS)10ml with CPR	2,000.00	32,000.00
16	38556N	bot/s	40.00	Low Isotonic Saline Solution 10ml - with CPR	2,300.00	92,000.00
17	38224N	box	20.00	Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	260.00	5,200.00
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	7,800.00
19	38557N	bot/s	105.00	Urine Strips (4 parameters) 100's - with ISO	745.00	78,225.00



Total Amount in Words:

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Conform	Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0144-08-25-103
Responsibility Center:
Amount: 1,157,213.00

(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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AUG 13 2025

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Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 08/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0411
TIN: 437-231-010-000	

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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
				FOR THE USE OF VARIOUS HOSPITALS (LABORATORY SUPPLIES/REAGENT) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2506028 UNDER BID NO.B-25-0127 OPENED ON June 10, 2025		



Total Amount in Words: One Million One Hundred Fifty Seven Thousand Two Hundred Thirteen Pesos Only	1,157,213.00
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Conform	Very truly
<div>Signature over printed name of 08-13-2025 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL OBR No.: 0144-08-25-103 Responsibility Center: Amount: 1,157,213.00
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