

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE
E-mail Address:
Tel. No.:
TIN: 912-031-312-000

STOCKING

p-2025-0910 n/sks gln

PO Number: 25091198
Date: 09/17/25
Mode of Procurement PB
PR Number: 25-C0602

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

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

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36013N	set/s	1.00	Acid-fast Stain (Carbolfuchsin sol. 500cc, Methylene blue 500cc, 2 Acid Alcohol 500ml) HOT METHOD - No CPR w/ ISO	3,995.00	3,995.00
2	38146N	gal	36.00	MEDIC Activated Glutaraldehyde solution 5L/ container - with CPR	2,840.00	102,240.00
3	38155N	pc/s	707.00	AIDEX Alcohol, Rubbing 70% Isoprophyl 500ml - with CPR	88.00	62,216.00
4	38153N	box/s	1.00	SUPREME Aluminum Sealing Clips 1000's - No CPR	4,740.00	4,740.00
5	38545N	vials	52.00	Anti A & B -10ml - with CPR	2,070.00	107,640.00
6	38546N	vials	12.00	EPICLONE Anti D 10ml - with CPR	1,760.00	21,120.00
7	08488	btl/s	46.00	EPICLONE Anti Human Globulin (color green)	1,400.00	64,400.00

Total Amount in Words:

0251282195

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
Date

John Michael Empenio
9-29-25

Very truly
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0489- 10 - 25-103
Responsibility Center:
Amount: 5,211,317.00

69

(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

SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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
				10ML		
8	38552N	box/s	24.00	EPICLONE Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,870.00	44,880.00
9	38220N	pc/s	6.00	MC LANCE Autoclave Tape indicator (1inch)	1,650.00	9,900.00
10	02141	pc/s	60.00	Bandage Elastic 10cm x 1.6m - with CPR	61.00	3,660.00
11	02143	pc/s	10.00	SURE GUARD Bandage Scissors (stainless)no CPR	300.00	3,000.00
12	38995N	roll/s	90.00	Bandage, Gauze 36 inches x 100 yards, 2 ply fine course mesh- with CPR	1,980.00	178,200.00
13	38258N	box/s	60.00	SURRMED Blood Collecting tube, plastic with gel separator 4ml 50's - with CPR	1,478.00	88,680.00
				KINGMED		

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
DATE: 10/24/25
TIME: 8:24
BY: [Signature]

0251282195

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	John Michael Empenio	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	11-29-25		Authorized Official
	Date		

GENERAL
OBR No.: 0489- 10-25-103
Responsibility Center:
Amount: 5,211,317.00

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Approved per Sanggunian Resolution
Certified
Date

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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
14	38152N	tray	97.00	Blood Collecting tube, lavender top EDTA K3 100's 2ml - with CPR	1,452.00	140,844.00
15	02153	pc/s.	100.00	KINGMED Blood Transfusion Set - with CPR	48.00	4,800.00
16	01907	pck/s	105.00	Blue Sensor ECG Electrodes - PVC Backing banan plug 3mm 25's	506.00	53,130.00
17	11307	pad/s	10.00	AMBU Cautery Pad - NO CPR	745.00	7,450.00
18	38159N	pack/s	10.00	Cotton Balls, sterile, 300's - with CPR	55.00	550.00
19	19450	set/s	147.00	HEXACARE CT Contrast Injector Syringe & Quick fill Tube with Medrad coiled low pressure connector tube M/F Luer Lock 152.4cm (Tri-pack)	1,800.00	264,600.00
20	08460	boxes	20.00	Disposable Blood Lancet Flat steel hand held - 250's - with CPR	1,055.00	21,100.00
				PARTNERS		

Total Amount in Words: 0251282195

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 of John Michael Emperio</div>	<div>ENGR. RAUL G. MABANGLO</div>
<div>9-29-25</div>	<div>Governor</div>
Date	Authorized Official

GENERAL
OBR No.: 0489-10-25-p3
Responsibility Center:
Amount: 5,211,317.00

(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

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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
21	36608N	box/s	800.00	Disposable Face Mask (ear loop) - 50's -with CPR	230.00	184,000.00
22	38144N	box	150.00	SUREPLUS Disposable Syringe Insulin G29 x 1/2 100's - with CPR	787.00	118,050.00
23	11300	bx/s	294.00	TERUMO Disposable Syringe w/ needle G-23, 10ml 100's - with CPR	660.00	194,040.00
24	11298	bx/s	108.00	HEXACARE Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	385.00	41,580.00
25	11299	bx/s	90.00	HEXACARE Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	417.00	37,530.00
26	38985N	bx/s	20.00	HEXACARE EDTA K3 Microtube 500ul 100's- with CPR/ISO	1,363.00	27,260.00
				KINGMED		

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/24/25
TIME: 8:26
BY: [Signature]

Total Amount in Words: 0251282195

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 John Michael Empenio 9-29-25</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
Date	

GENERAL
OBR No.: 0489-10-25-103
Responsibility Center:
Amount: 5,211,317.00

(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

SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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
27	02218	pc/s.	20.00	Endotracheal Tube -Fr 28 ID 7.0 with cuff - with CPR	100.00	2,000.00
28	02219	pc/s.	56.00	SURGITECH Endotracheal Tube -Fr 30 ID 7.5 with cuff - with CPR	100.00	5,600.00
29	02223	pc/s.	8.00	SURGITECH Endotracheal Tube, Fr14 ID 3.5 with CPR	70.00	560.00
30	02221	pc/s.	5.00	SURGITECH Endotracheal Tube- Fr10 ID 2.5 with CPR	70.00	350.00
31	09376	pc/s	2.00	Filter paper cartolina size no CPR	40.00	80.00
32	02244	pc/s	15.00	Forceps, Mosquito (stainless/curved) NO CPR	150.00	2,250.00
33	02245	pc/s	10.00	Forceps, Mosquito (stainless/straight) NO CPR	150.00	1,500.00



0251282195

Total Amount in Words:

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Conform	John Michael Empenio	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	9-29-25		Authorized Official
	Date		

GENERAL
OBR No.: 0489-10-25-p3
Responsibility Center:
Amount: 5,211,317.00

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

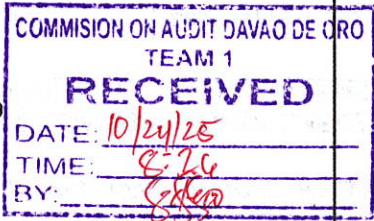
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
34	35084N	box	498.00	Gauze pad 4x4 8ply sterile 100 pack per box CPR	405.00	201,690.00
35	36609N	box/s	678.00	SURGITECH Gloves, Working size (large) 100's - with CPR	1,249.00	846,822.00
36	02250	box/s	195.00	HEXACARE Gloves, surgical sterile, s 6.5 50's - with CPR	1,403.00	273,585.00
37	36610N	box/s	171.00	SURE GUARD/HEXACARE Gloves, surgical sterile, s 7.5 50's - with CPR	1,403.00	239,913.00
38	35102N	set/s	170.00	SURE GUARD/HEXACARE Glucometer for Blood Sugar Test Kit and 50pcs Test Strips & Lancets	2,630.00	447,100.00
39	38554N	set/s	1.00	CONTOUR Gram Stain - No ISO MEDIC	6,362.00	6,362.00



Total Amount in Words: 0251282195

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Conform	John Michael Empenio	Very truly
	Signature over printed name of	ENGR. RAUL G. MABANGLO
	9-29-25	Governor
	Date	Authorized Official

GENERAL
OBR No.: 0489- 10-25- 103
Responsibility Center:
Amount: 5,211,317.00

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

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

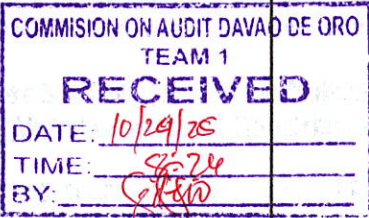
SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

Gentlemen:
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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
40	38555N	pc/s	3.00	Helicobacter pylori(H Pylori) 30's - with ISO	8,983.00	26,949.00
				RAPIQUICK		
41	32756N	SET/S	9.00	Hemaquick stain - with ISO	9,035.00	81,315.00
				MEDIC		
42	38166N	tube/s	4.00	Hematocrit capillary tubes (heparinized) 200's - with CPR	535.00	2,140.00
				KINGMED		
43	38987N	rtbx/s	20.00	Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	2,915.00	58,300.00
				RIGHTSIGN		
44	35092N	pc/s	10.00	Hot Water Bag 500 ml	145.00	1,450.00
45	35101N	pc/s	10.00	Ice Pack 6 inches	104.00	1,040.00
46	10172	bx/s	45.00	IV Cannula G-18 100's - with CPR	3,730.00	167,850.00
				HEXACARE		



Total Amount in Words:

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Conform
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0489-10-25-103
Responsibility Center:
Amount: 5,211,317.00

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

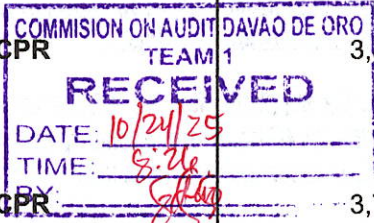
SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
47	38241N	pc/s	29.00	IV Cannula G-20 with CPR	55.00	1,595.00
48	10174	bx/s	17.00	HEXACARE IV Cannula G-22 100's - with CPR	3,755.00	63,835.00
49	10175	bx/s	22.00	HEXACARE IV Cannula G-24 100's - with CPR	3,895.00	85,690.00
50	10176	bx/s	28.00	HEXACARE IV Cannula G-26 100's - with CPR	3,730.00	104,440.00
51	38996N	pc/s	15.00	HEXACARE Kelly Pad -Rubber No CPR	1,980.00	29,700.00
52	41303N	pc/s.	5.00	Kidney basin, stainless (Size: Small)- no CPR	275.00	1,375.00
53	38547N	vials	18.00	Low Ionic Strength Solution(RAM LISS)10ml - with CPR	2,125.00	38,250.00
54	11448	pck/s	94.00	Macro / Infusion set (adult)50's - with CPR	3,500.00	329,000.00



Total Amount in Words: 0251282195

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Conform	 Signature over printed name of Date 9-29-25	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0489-10-25-103
Responsibility Center: 71
Amount: 5,211,317.00

(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

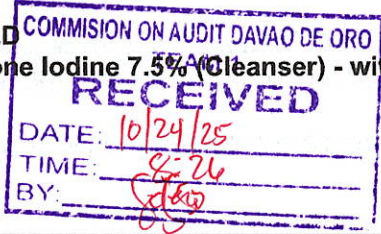
SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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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
55	11449	pck/s	24.00	PRIME/SURGITECH Micro / Infusion set (pedia)50's - with CPR	3,500.00	84,000.00
56	38224N	box	20.00	PRIME/SURGITECH Microscope Glass Slide 90degree ground edge Clear - 72's - with ISO	263.00	5,260.00
57	02290	boxe/s	9.00	PARTNERS Name Bond, Pink -100's NO CPR	560.00	5,040.00
58	38548N	ltr/s	9.00	HEXACARE Normal Saline Solution 1L Resealable cup - No ISO	1,205.00	10,845.00
59	02315	pc/s.	10.00	MEDIC Penrose drain 1/2 inch - with CPR	50.00	500.00
60	02326	gal/s	18.00	ORMED Povidone Iodine 7.5% (Cleanser) - with CPR	1,500.00	27,000.00



Total Amount in Words:

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Conform	John Michael Emperio	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
	Signature over printed name of		
	9-29-25	Date	

GENERAL
OBR No.: 0499-10-25-103
Responsibility Center:
Amount: 5,211,317.00

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Approved per Sanggunian Resolution
Certified
Date

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

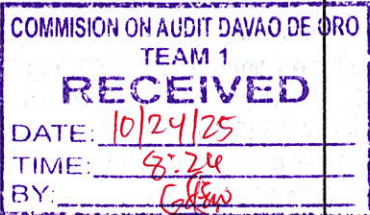
SEP 25 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
61	38991N	gal/s	36.00	MAXI-AID Povidone, Iodine 10% (antiseptic) - with CPR	1,730.00	62,280.00
62	35142N	set/s	5.00	POVIN Pulse Oximeter	1,347.00	6,735.00
63	10444	pc/s	1.00	INDOPLAS Refrigerator Thermometer Alcohol field- 40 to + 27 degrees Celcius - with ISO	96.00	96.00
64	02336	pc/s	10.00	PARTNERS Scissors, Mayo (stainless) - No CPR	150.00	1,500.00
65	02335	pc/s	10.00	Scissors,Bandage (stainless) no CPR	300.00	3,000.00
66	02337	pc/s	10.00	Scissors,Metzembum (stainless)	300.00	3,000.00
67	38549N	pc/s	1000.00	Test Tube 13 x 100 - No ISO	22.00	22,000.00
68	41304N	pc/s	10.00	PYREX Test tube racks stainless (50-60 holes)	2,200.00	22,000.00



Total Amount in Words:

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Conform	Very truly
Signature over printed name of John Michael Empenio	ENGR. RAUL G. MABANGLO
Date 9-29-25	Governor
	Authorized Official

GENERAL
OBR No.: 0489- 10-25 -103
Responsibility Center: 70
Amount: 5,211,317.00

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

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 11

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25091198
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 09/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0602
TIN: 912-031-312-000	

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
69	38550N	box/s	10.00	Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO PYREX	4,400.00	44,000.00
70	10179	btl/s	35.00	Thoracostomy chest tube drainage bottle, 1 liter calibrated - with CPR	1,044.00	36,540.00
71	38557N	bot/s	75.00	Urine Strips (4 parameters) 100's - with ISO	749.00	56,175.00
72	02381	pc/s.	4.00	Vaccine Thermometer - with CPR	2,750.00	11,000.00
FOR THE USE OF VARIOUS HOSPITALS (MDLS/LAB SUPPLIES) 3RD QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2509123 UNDER BID NO.B-25-0174 OPENED ON September 03, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED						
DATE: 10/24/25 TIME: 6:26 BY: [Signature]						
Amount As Read					5,211,317.00	
As Calculated					5,211,317.00	

Total Amount in Words: Five Million Two Hundred Eleven Thousand Three Hundred Seventeen Pesos Only	5,211,317.00
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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	John Michael Empenio	Very truly
Signature	over printed name of	ENGR. RAUL G. MABANGLO
Date	10-29-25	Governor
		Authorized Official

GENERAL
OBR No.: 0489-10-25-103
Responsibility Center:
Amount: 5,211,317.00

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