

Name of Procuring Entity: LGU-Province of Davao del Norte
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

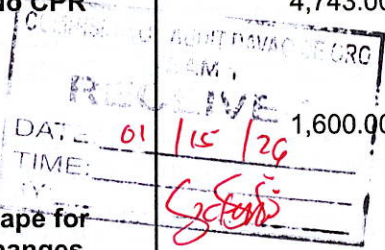
DEC 15 2025 DEC 23 2025

Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

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	38219N	bottle	5.00	10% Sodium Hypochlorite W/ CPR	3,300.00	16,500.00
2	38221N	gal	5.00	70% Isoprophyl alcohol (gallon) W/ CPR	472.00	2,360.00
3	38165N	pc/s	25.00	Absorbent Pad - with CPR	33.00	825.00
4	33471N	pc/s	1.00	Alcohol lamp	275.00	275.00
5	38155N	pc/s	479.00	Alcohol, Rubbing 70% Isoprophyl 500ml - with CPR	165.00	79,035.00
6	38153N	box/s	20.00	Aluminum Sealing Clips 1000's - No CPR	4,743.00	94,860.00
7	38220N	pc/s	5.00	Autoclave Tape indicator (1inch) Specifications: Self-adhesive chemical indicator tape for steam sterilization (121-134°C). Changes color after proper exposure to confirm sterilization. Roll length 50m, lead-free and non-toxic, suitable for sealing wraps, pouches, and packs in laboratory or medical use.	1,600.00	8,000.00



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	<u>FLORENCE T. MALLORATA</u>	Very truly	<u>ENGR. RAUL G. MABANGLO</u>
	Signature over printed name of		Governor
	<u>12-27-25</u>		Authorized Official
	Date		

GENERAL OBR No.:	<u>2018-12-25-10</u>	CONTROL NO. <u>2025-0241</u>
Responsibility Center:		SIGNED <u>[Signature]</u>
Amount: 1,317,995.00		

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

PURCHASE ORDER

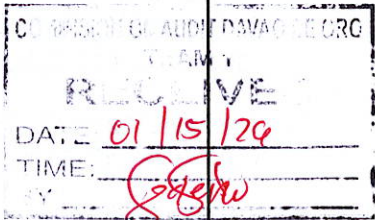
Province of Davao de Oro
Agency/Procuring Entity

Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

Gentlemen:
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	38158N	box/s	15.00	Bandage Gauze Pad 4x4 8ply sterile-with CPR 20pcs/ pouch/ box of 100's	1,720.00	25,800.00
9	38149N	pc/s	420.00	Blood Bag CPDA-1 450ml Double Specifications: Anticoagulant: Citrate Phosphate Dextrose Adenine-1 (CPDA-1) Plastic Material: Polyvinyl chloride (PVC) with DEHP Surface: Embossed surface to prevent bags from sticking together during autoclaveing improved frip for handling Needle: Triple-bevel-cut needle with ultra-thin wall design to reduce discomfort during venipuncture. Sand-blasted and silicon-lubricated cannula surface to minimize activation of blood Needle Size: 16G x 38mm Tubes: Embossed surface; Unique laser-printed identification number sequence; Compatible with sterile tube connecting devices Tip Valve / Cannula: Easy "break-away" valve opened by a double bend movement with audible "click" confirmation for operators; Large inner diameter valve for smooth ectraction and fast transfer of blood	672.00	282,240.00



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	<u>FURTE T POWRATA</u> Signature over printed name of <u>12-29-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 12618-12-25-105
Responsibility Center:
Amount: 1,317,995.00

(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

DEC 15 2025 DEC 23 2025

Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

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
10	38148N	pc/s	200.00	<div>components of additive solution Outlets: Long-neck inner tube; Tube dimension and diaphragm position designed for spikes according to ISO 1135-4 Labels: Easy to write on; Tamper-evident; Single or double-color graphics; Complaint with ISBT guidelines for dimensions; Pre-printed with solution components and bag type; Complaint with ISO 3826 Shelf Life: 36 Months in the original unopened aluminum pouch; 15 days after opening the aluminum pouch Barcode System: ISBT 128 barcodes on bag labels; GS1-128 barcodes on secondary packaging and shipping cartons Single Packs: Blood bags sterilized in a polyester cast polypropylene (PP) over-wrap Aluminum Pouch: Airtight aluminum pouch Conformities: ISO 9001:2008; ISO 13485: 2003; ISO 3826-1:2013; ISO 3826-2; 2008; ISO 3826-3:2007</div> <div><div>CLERK IN CHARGE DAVAO DE ORO RECEIVED DATE: 01/15/2025 TIME: 3:45 PM Signature</div></div> <div>Blood Bag CPDA-1 450ml single</div> <div>Specifications: Anticoagulant: Citrate Phosphate Dextrose Adenine-1 (CPDA-1) Plastic Material: Polyvinyl chloride (PVC) with DEHP</div>	330.00	66,000.00

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	<div>Signature</div> <div>FURTE D. MORATA</div> <div>Signature over printed name of</div>	Very truly	<div>Signature</div> <div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div>
	Date		

GENERAL
OBR No.: 2618-12-25-105
Responsibility Center:
Amount: 1,317,995.00

(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

DEC 15 2025 DEC 23 2025

Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

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
				<p>Surface: Embossed surface to prevent bags from sticking together during autoclaveing improved frip for handling</p> <p>Needle: Triple-bevel-cut needle with ultra-thin wall design to reduce discomfort during venipuncture. Sand-blasted and silicon-lubricated cannula surface to minimize activation of blood</p> <p>Needle Size: 16G x 38mm</p> <p>Tubes: Embossed surface; Unique laser-printed identification number sequence; Compatible with sterile tube connecting devices</p> <p>Tip Valve / Cannula: Easy "break-away" valve opened by a double bend movement with audible "click" confirmation for operators; Large inner diameter valve for smooth ectraction and fast transfer of blood components of additive solution</p> <p>Outlets: Long-neck inner tube; Tube dimension and diaphragm position designed for spikes according to ISO 1135-4</p> <p>Labels: Easy to write on; Tamper-evident; Single or double-color graphics; Complaint with ISBT guidelines for dimensions; Pre-printed with solution components and bag type; Complaint with ISO 3826</p> <p>Shelf Life: 36 Months in the original unopened aluminum pouch; 15 days after opening the aluminum pouch</p> <div><p>RECEIVED</p><p>DATE: 01/15/26</p><p>TIME: 8:55 AM</p></div>		
Amount As Read 1,317,995.00						
As Calculated 1,317,995.00						

Total Amount in Words: One Million Three Hundred Seventeen Thousand Nine Hundred Ninety Five Pesos Only	1,317,995.00
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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>FURITE T. MABANGLO</u> Signature over printed name of <u>12-27-2025</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: <u>2618-12 25/05</u> Responsibility Center: Amount: 1,317,995.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be	
Approved per Sanggunian Resolution _____	Date _____
Certified _____	

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

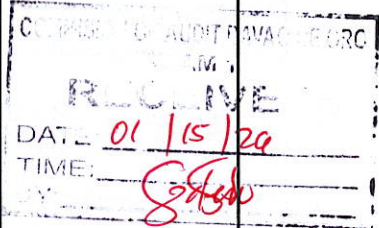
DEC 15 2025 DEC 23 2025

Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

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
11	38150N	pc/s	400.00	Barcode System: ISBT 128 barcodes on bag labels; GS1-128 barcodes on secondary packagigng and shippng cartons Single Packs: Blood bags sterilized in a polyester cast polypropylene (PP) over-warap Aluminum Pouch: Airtight aluminum pouch Conformities: ISO 9001:2008; ISO 13485: 2003; ISO 3826-1:2013; ISO 3826-2; 2008; ISO 3826-3:2007 Blood Bag CPDA-1 450ml Triple Specifications: Anticoagulant: Citrate Phosphate Dectrose Adenine-1 (CPDA-1) Plastic Material: Polyvinyl chloride (PVC) with DEHP Surface: Embossed surface to prevent bags from sticking together during autoclaveing improved frip for handling Needle: Triple-bevel-cut needle with ultra-thin wall design to reduce discomfort during venipuncture. Sand-blasted and silicon-lubricated cannula surface to minimize activation of blood Needle Size: 16G x 38mm Tubes: Embossed surface; Unique laser-printed identification number sequence; Compatible with sterile	790.00	316,000.00



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 FLORISE Y. ROLLORATA
Signature over printed name of
12-23-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2618-12-25-105
Responsibility Center:
Amount: 1,317,995.00

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

PURCHASE ORDER

Province of Davao de Oro
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>tube connecting devices Tip Valve / Cannula: Easy "break-away" valve opened by a double bend movement with audible "click" confirmation for operators; Large inner diameter valve for smooth extraction and fast transfer of blood components of additive solution Outlets: Long-neck inner tube; Tube dimension and diaphragm position designed for spikes according to ISO 1135-4 Labels: Easy to write on; Tamper-evident; Single or double-color graphics; Complaint with ISBT guidelines for dimensions; Pre-printed with solution components and bag type; Complaint with ISO 3826 Shelf Life: 36 Months in the original unopened aluminum pouch; 15 days after opening the aluminum pouch Barcode System: ISBT 128 barcodes on bag labels; GS1-128 barcodes on secondary packaging and shipping cartons Single Packs: Blood bags sterilized in a polyester cast polypropylene (PP) over-wrap Aluminum Pouch: Airtight aluminum pouch Conformities: ISO 9001:2008; ISO 13485: 2003; ISO 3826-1:2013; ISO 3826-2; 2008; ISO 3826-3:2007</p> <div><p>CLERK OF COURT DAVAO DE ORO</p><p>RECEIVED</p><p>DATE: 01/15/29</p><p>TIME: 5:40</p></div>		
					Amount As Read	1,317,995.0
					As Calculated	1,317,995.0

Total Amount in Words: One Million Three Hundred Seventeen Thousand Nine Hundred Ninety Five Pesos Only	1,317,995.00
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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	<p><i>[Signature]</i> FURIFE T. NOLORATA Signature over printed name of</p> <p>_____</p> <p>Date</p>	Very truly	<p><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</p>
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GENERAL OBR No.: 2618-12-25-105 Responsibility Center: Amount: 1,317,995.00
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Approved per Sanggunian Resolution	_____
Certified	_____ Date _____

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	38151N	tray	90.00	Blood Collecting tube, red top (plain 5cc) 100's - with CPR/ ISO	1,040.00	93,600.00
13	38166N	tube/s	400.00	Hematocrit capillary tubes (heparinized) 200's - with CPR	525.00	210,000.00
14	38157N	box/s	100.00	Hypoallergenic tape 12mm x 9mm -24's - with CPR	590.00	59,000.00
15	33462N	set	200.00	Petri-dish, plastic 57 cm²	275.00	55,000.00
16	38991N	gal/s	5.00	Povidone, Iodine 10% (antiseptic) - with CPR	1,700.00	8,500.00
FOR THE USE OF PHO VARIOUS (MEDICAL LAB SUPPLIES) 3RD QTR						
THE AWARD IS BASED ON ABSTRACT NO. 2511218 UNDER BID NO.B-25-0187 OPENED ON November 19, 2025						
<div>01/15/2025 RECEIVED DATE: 01/15/20 TIME: 5:45 PM Signature</div>					Amount As Read	1,317,995.0
					As Calculated	1,317,995.0

Total Amount in Words: One Million Three Hundred Seventeen Thousand Nine Hundred Ninety Five Pesos Only	1,317,995.00
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Conform	<div>FLORITE T. ROLLORATA Signature over printed name of 12-27-25 Date</div>	Very truly	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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GENERAL
OBR No.: 2018-12-25-105
Responsibility Center:
Amount: 1,317,995.00

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