

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

DEC 15 2025

DEC 23 2025

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

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

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% Isopropyl 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% Isopropyl 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

*Florife T. M. Corra*

Very truly

Signature over printed name of

12-27-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.:

Responsibility Center:

Amount: 1,317,995.00

RESTRICTED

CONTROL NO. 2025-0241 P 1,317,995.00

SIGNED

(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

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DEC 23 2025

Province of Davao de Oro

Agency/Procuring Entity

Page 2

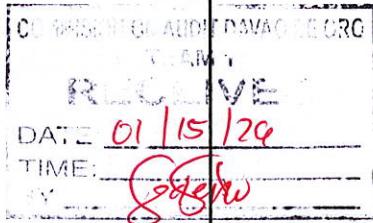
Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451

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
8	38158N	box/s	15.00	<b>Bandage Gauze Pad 4x4 8ply sterile-with CPR</b>  20pcs/ pouch/ box of 100's	1,720.00	25,800.00
9	38149N	pc/s	420.00	<b>Blood Bag CPDA-1 450ml Double</b>  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 autoclaving improved grip 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 extraction 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 FORTY FIVE (45) WORKDAYS  
Signature over printed name of  
12-29-25  
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 \_\_\_\_\_

Certified \_\_\_\_\_

Date \_\_\_\_\_

Name of Procuring Entity: LGU-Province of Davao de Oro  
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Province of Davao de Oro  
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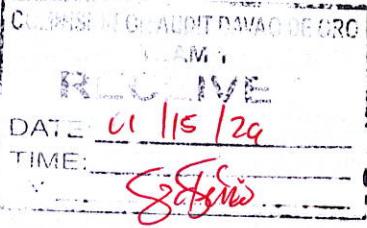
Page 3

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

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	<p>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> <p> RECEIVED DATE: 11/15/25 TIME: 8:00 AM S. S. S.</p> <p><b>Blood Bag CPDA-1 450ml single</b></p> <p><b>Specifications:</b> Anticoagulant: Citrate Phosphate Dextrose Adenine-1 (CPDA-1) Plastic Material: Polyvinyl chloride (PVC) with DEHP</p>	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

  
FLORENE T. JAVORATA

Signature over printed name of

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

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

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Date

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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

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 autoclaving improved grip 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 extraction 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>		

Total Amount in Words:  
One Million Three Hundred Seventeen Thousand Nine Hundred Ninety Five Pesos Only

1,317,995.00

Amount As  
Read 1,317,995.0  
As  
Calculated 1,317,995.0

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 FLORITA T. MABANGLO  
Signature over printed name of  
12-27-2025  
Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 02618-12-35105  
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 \_\_\_\_\_

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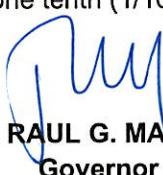
## PURCHASE ORDER

Province of Davao de Oro  
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DEC 23 2025

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Supplier: KARVIN PHARMA CENTER Address: E-mail Address: Tel. No.: TIN: 180-660-454-000				PO Number: 25111782 Date: 11/30/25 Mode of Procurement PB PR Number: 25-C0451		
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	<p><b>Barcode System:</b> ISBT 128 barcodes on bag labels; GS1-128 barcodes on secondary packaging and shipping cartons</p> <p><b>Single Packs:</b> Blood bags sterilized in a polyester cast polypropylene (PP) over-wrap</p> <p><b>Aluminum Pouch:</b> Airtight aluminum pouch</p> <p><b>Conformities:</b> ISO 9001:2008; ISO 13485: 2003; ISO 3826-1:2013; ISO 3826-2: 2008; ISO 3826-3:2007</p> <p><b>Blood Bag CPDA-1 450ml Triple</b></p> <p><b>Specifications:</b></p> <p><b>Anticoagulant:</b> Citrate Phosphate Dextrose Adenine-1 (CPDA-1)</p> <p><b>Plastic Material:</b> Polyvinyl chloride (PVC) with DEHP</p> <p><b>Surface:</b> Embossed surface to prevent bags from sticking together during autoclaving improved grip for handling</p> <p><b>Needle:</b> 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><b>Needle Size:</b> 16G x 38mm</p> <p><b>Tubes:</b> Embossed surface; Unique laser-printed identification number sequence; Compatible with sterile</p>	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 <u>FLORIE F. MOLERA</u> Signature over printed name of <u>12-23-25</u> Date			Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official			
GENERAL OBR No.: <u>2618-12-25-105</u> 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 _____)						

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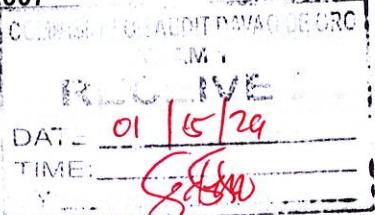
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Supplier: KARVIN PHARMA CENTER	PO Number: 25111782
Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451
TIN: 180-660-454-000	

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
				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 		

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

  
F. M. MABANGLO

Signature over printed name of

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

Date

GENERAL

OBR No.: 12618-12-25105

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 \_\_\_\_\_

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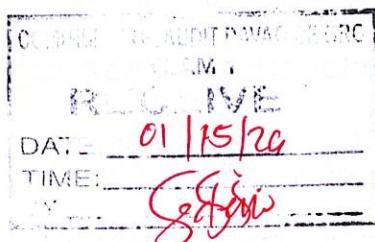
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Address:	Date: 11/30/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0451

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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	<b>Blood Collecting tube, red top (plain 5cc) 100's - with CPR/ ISO</b>	1,040.00	93,600.00
13	38166N	tube/s	400.00	<b>Hematocrit capillary tubes (heparinized) 200's - with CPR</b>	525.00	210,000.00
14	38157N	box/s	100.00	<b>Hypoallergenic tape 12mm x 9mm -24's - with CPR</b>	590.00	59,000.00
15	33462N	set	200.00	<b>Petri-dish, plastic 57 cm<sup>2</sup></b>	275.00	55,000.00
16	38991N	gal/s	5.00	<b>Povidone, Iodine 10% (antiseptic) - with CPR</b>	1,700.00	8,500.00
<p><b>FOR THE USE OF PHO VARIOUS (MEDICAL LAB SUPPLIES) 3RD QTR</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2511218 UNDER BID NO.B-25-0187 OPENED ON November 19, 2025</b></p> <p> RECEIVED DATE: 01/15/26 TIME: 08:00 Signature: [Signature]</p> <p>Amount As Read: 1,317,995.0 As Calculated: 1,317,995.0</p>						

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 Florite T. Mabanglo  
Signature over printed name of  
12-27-25  
Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 2018-12-25/05

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 \_\_\_\_\_