

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

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

DEC 23 2025

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INC.	PO Number: 25121991
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 12/12/25
E-mail Address: unitedlaminat...	Mode of Procurement PB
Tel. No.: +639336190064	PR Number: 25-3700
TIN:	

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	38165N	pc/s	1244.00	<b>Absorbent Pad - with CPR</b>	32.00	39,808.00
2	38146N	gal	105.00	<b>Activated Glutaraldehyde solution 5L/ container - with CPR</b>	2,583.00	271,215.00
3	38155N	pc/s	2130.00	<b>Alcohol, Rubbing 70% Isopropyl 500ml - with CPR</b>	87.50	186,375.00
4	02129	pc/s.	81.00	<b>Asepto Irrigation Syringe Plastic 60ml - with CPR</b>	39.50	3,199.50
5	02141	pc/s	134.00	<b>Bandage Elastic 10cm x 1.6m - with CPR</b>	60.00	8,040.00
6	02142	pc/s	249.00	<b>Bandage Elastic 15cm x 1.6m - with CPR</b>	60.00	14,940.00
7	02153	pc/s.	439.00	<b>Blood Transfusion Set - with CPR</b>	47.00	20,633.00
8	01907	pck/s	6.00	<b>Blue Sensor ECG Electrodes PVG Backing banan plug 3mm 25's</b>	505.00	3,030.00
9	02174	pc/s	487.00	<b>Cord Clamp plastic - with CPR</b>	5.50	2,678.50
10	38159N	pack/s	12.00	<b>Cotton Balls, sterile, 300's - with CPR</b>	54.50	654.00

Total Amount in Words:	CONTROL NO. <i>2025-0269 P3,273,811</i>	
	SIGNED <i>[Signature]</i> <i>11/11/2025</i>	

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 *R. G. Mabanglo G. J.B.*  
Signature over printed name of *R. G. Mabanglo*  
Date *11-26-25*

Very truly

*R. G. Mabanglo*  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL	
OBR No.:	<i>0792-12-26-103</i>
Responsibility Center:	
Amount:	3,272,811.00

(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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Tel. No.: +639336190064	PR Number: 25-3700
TIN:	

Gentlemen:

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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
11	19450	set/s	60.00	CT Contrast Injector Syringe & Quick fill Tube with Medrad coiled low pressure connector tube M/F Luer Lock 152.4cm (Tri-pack)	1,795.00	107,700.00
12	02181	pc/s	495.00	Diaper,adult (L) no CPR	54.00	26,730.00
13	38144N	box	39.00	Disposable Syringe Insulin G29 x 1/2 100's - with CPR	786.00	30,654.00
14	11300	bx/s	130.00	Disposable Syringe w/ needle G-23, 10ml 100's - with CPR	659.00	85,670.00
15	11298	bx/s	109.00	Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	384.00	41,856.00
16	11299	bx/s	105.00	Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	417.00	43,785.00
17	11447	bx/s	52.00	Disposable Syringe with needle G-25 x 5/8, 1ml 100's - with CPR	351.00	18,252.00
18	02218	pc/s.	45.00	Endotracheal Tube -Fr 28 ID 7.0 with cuff - with CPR	99.50	4,477.50
19	02219	pc/s.	89.00	Endotracheal Tube -Fr 30 ID 7.5 with cuff - with CPR	99.50	8,855.50

Total Amount in Words:

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Conform

  
Signature over printed name of

12-26-25

Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0792-12-25-103

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Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INC.	PO Number: 25121991
Address: 888 Natividad Townhouse, Bacaca Dvo. City	Date: 12/12/25
E-mail Address: unitedlaminate@	Mode of Procurement PB
Tel. No.: +639336190064	PR Number: 25-3700
TIN:	

Gentlemen:

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

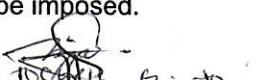
Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	02237	pc/s	104.00	Foley catheter Fr-14, 2 way - with CPR	33.50	3,484.00
21	02238	pc/s	512.00	Foley catheter Fr-16 ,2 way - with CPR	47.00	24,064.00
22	35084N	box	2000.00	Gauze pad 4x4 8ply sterile 100 pack per box	100.00	800,000.00
23	38142N	box	59.00	Gloves, surgical sterile,s 7.5 50's - with CPR	1,154.00	68,086.00
24	36609N	box/s	350.00	Gloves, Working size (large) 100's - with CPR	1,200.00	420,000.00
25	02250	box/s	92.00	Gloves,surgical sterile,s 6.5 50's - with CPR	1,400.00	128,800.00
26	16229	pc/s	33.00	Infra Red Digital Thermometer	2,850.00	94,050.00
27	10172	bx/s	38.00	IV Cannula G-18 100's - with CPR	3,700.00	140,600.00
28	38241N	pc/s	1479.00	IV Cannula G-20 with CPR	50.00	73,950.00
29	10174	bx/s	9.00	IV Cannula G-22 100's - with CPR	3,700.00	33,300.00

Total Amount in Words:

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Conform

  
Signature over printed name of

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

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GENERAL

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Date of Delivery: 10 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	10175	bx/s	11.00	IV Cannula G-24 100's - with CPR	3,800.00	41,800.00
31	10176	bx/s	14.00	IV Cannula G-26 100's - with CPR	3,700.00	51,800.00
32	02253	pc/s.	211.00	IV Stopper - with CPR	25.00	5,275.00
33	02275	sachet	3725.00	Lubricating Jelly , 3 grams - with CPR	8.50	31,662.50
34	38242N	pc/s	2355.00	Macro / infusion set (adult) with CPR	85.00	200,175.00
35	11449	pck/s	12.00	Micro / Infusion set (pedia)50's - with CPR	3,450.00	41,400.00
36	19444	pc/s	25.00	Mouth Guard -Adult airway 70mm	75.00	1,875.00
37	19443	pc/s	16.00	Mouth Guard -Adult airway 80mm	75.00	1,200.00
38	42185N	box/s	3.00	Name Band, Blue -100's NO CPR	560.00	1,680.00
39	42184N	box/s	3.00	Name Band, Pink -100's NO CPR	560.00	1,680.00
40	42186N	box/s	5.00	Name Band, White -100's NO CPR	560.00	2,800.00
41	02226	pc/s.	80.00	Nasogastric Tube Fr-16 - with CPR	45.00	3,600.00

Total Amount in Words:

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Conform

REY JOSEPH G. JO  
Signature over printed name of  
12-26-25

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0792-12-25-103

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Date of Delivery: 10 DAYS Payment Term: \_\_\_\_\_

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
42	38244N	set/s	238.00	Nebulizing kit with Mask - (Pedia)- with CPR	90.00	21,420.00
43	38243N	set/s	297.00	Nebulizing kit with Mask - Adult - with CPR	90.00	26,730.00
44	02303	pc/s.	259.00	Needle Spinal G-25 - with CPR	107.50	27,842.50
45	02310	pc/s	237.00	Oxygen mask (adult) - with CPR	70.00	16,590.00
46	38245N	set/s	64.00	Oxygen mask (pedia) - with CPR	75.00	4,800.00
47	09697	box/s	3.00	Pediatric Urine Collector 100's - with CPR	1,800.00	5,400.00
48	02326	gal/s	4.00	Povidone Iodine 7.5% (Cleanser) - with CPR	1,450.00	5,800.00
49	02352	pc/s.	10.00	Suction Catheter Fr-16 - with CPR	14.50	145.00
50	02350	pc/s.	297.00	Suction Catheter Fr.8 - with CPR	40.00	11,880.00
51	12455	bx/s	10.00	Surgical Blade #11 100's - with CPR	1,010.00	10,100.00

Total Amount in Words: \_\_\_\_\_

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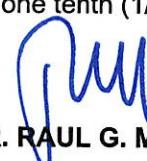
Conform

RFY SGM G. JO  
Signature over printed name of

12-26-25

Date

Very truly

  
ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0792-12-25-103

Responsibility Center:

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
52	11293	bx/s	131.00	<p><b>Surgical Blade Number 10 100's - with CPR</b></p> <p><b>FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER TO PURCHASE MEDICAL, DENTAL AND LABORATORY SUPPLIES ( MEDICAL SUPPLIES)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2512070 UNDER BID NO.B-25-0211 OPENED ON December 03, 2025</b></p> <p><b>RECEIVED</b> DATE: 11/14/2025 TIME: 10:00 AM BY: <i>Señor</i></p>	399.00	52,269.00

Total Amount in Words:  
Three Million Two Hundred Seventy Two Thousand Eight Hundred Eleven Pesos Only      3,272,811.00

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Conform

*REY T. G. M.*  
Signature over printed name of  
12-26-25

Date

Very truly

*R. M.*  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0792-12-25 403

Responsibility Center:

Amount: 3,272,811.00

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