

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

DEC 23 2025

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: BEROVAN MARKETING, INC.	PO Number: 25121990
Address:	Date: 12/11/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-6275

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: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36057N	unit/s	115.00	Mechanical Bed, 3 cranks with IV Stand and Mattress TECHNICAL SPECIFICATIONS: - Dimensions: 2080-2150x900mm-970mm (LxW), minimum - Three (3) cranks bed - Headboard and foot board made of heavy-duty ABS (Acrylonitrile Butadiene Styrene) - With anti-collision bumper - Bed surface material is made up of high quality steel - With casters and lock, 125mm diameter (minimum) - Aluminum alloy side rails or better, collapsible - Back section adjustment through manually - Bed height adjustment through manually or equivalent - With seamless leatherette mattress, 3 inches (thickness) minimum; waterproof - With detachable IV pole, minimum of 2 hook TERMS AND CONDITIONS: - Warranty period of 1 year. - In the event that the equipment/machine provided by the supplier/bidder requires repair or maintenance, which necessitates its removal from the end user's premises,	37,095.25	4,265,953.75



RESTRICTED
2025-0294 P4,265,953.75
CONTROL NO.
SIGNED 11/11/2024

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

RACHEL A. BUIT
AUTHORIZED SALES REPRESENTATIVE

Very truly

Signature over printed name of

12-23-25

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0695-12-25-103

Responsibility Center:

Amount: 4,265,953.75

(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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				<p>the supplier/bidder shall provide a service unit to the end user. This service unit shall be made available to the end user at no additional cost and shall be of similar specifications and functionality as the original equipment/machine</p> <p>FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER SEMI-EXPANDABLE</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512071 UNDER BID NO.B-25-0213 OPENED ON December 03, 2025</p> <p> RECEIVED DATE: 03/12/25 TIME: 10:00 AM BY: Section 1</p>		

Total Amount in Words:
Four Million Two Hundred Sixty Five Thousand Nine Hundred Fifty Three Pesos and Seventy Five Cents Only

4,265,953.75

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

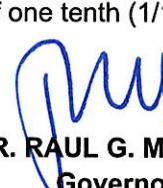

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AUTHORIZED SALES REPRESENTATIVE

Signature over printed name of

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