

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

DEC 23 2025

Page 1

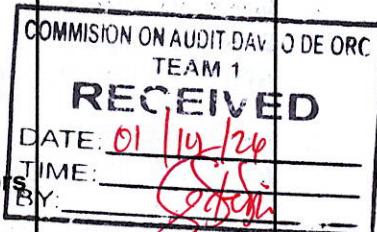
Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING	PO Number: 25121992
Address: CATALUNAN GRANDE, DAVAO CITY	Date: 12/12/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 09151866626	PR Number: 25-C0876
TIN:	

Gentlemen:

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

Place of Delivery: DDOPH MONTEVISTA	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34920N	unit	3.00	<p><b>Defibrillator, Brand New, with UPS and AVR</b></p> <p><b>TECHNICAL SPECIFICATIONS</b></p> <p><b>Power Supply Input: 220 - 240 VAC, 60 Hz, three pronged plug with built in rechargeable battery pack Biphasic Technology Digital Display Output Energy: 0 - 360 joules adjustable or higher Discharge Modes: Synchronous/Asynchronous (Manual) &amp; AED operation (with voice prompt)</b></p> <p><b>Features:</b></p> <ul style="list-style-type: none"><li>• Charge control buttons on control panel and on APEX paddle/Sternum Paddle</li><li>• Charge energy selection on control panel and on APEX paddle/Sternum Paddle</li><li>• Charging indicators</li><li>• Isolated ECG monitoring via defibrillator paddles</li><li>• ECG monitoring via patient cable with sync button</li><li>• Port for external paddles &amp; AED</li><li>• Defib can be used both adult &amp; children</li><li>• Can perform discharge TEST or TEST load with the unit</li><li>• With built in printer</li><li>• With pulse oximeter (SpO2) Alarm Indicators (Audible and Visual):</li><li>• Battery Condition Charging</li><li>• Low Battery</li><li>• High and Low Heart Rate</li></ul>	499,900.00	1,499,700.00



Total Amount in Words:	CONTROLLING NO. 2025-0305 P 3,368,700	
	SIGNED 	

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

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0793-12-25-103

Responsibility Center:

Amount: 3,368,700.00

(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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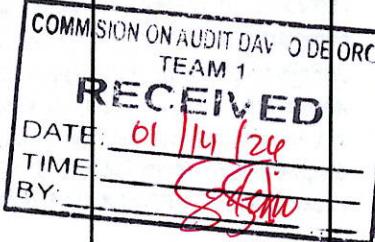
Page 2

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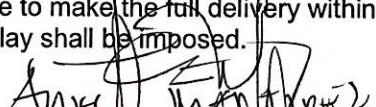
Place of Delivery: DDOPH MONTEVISTA	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<ul style="list-style-type: none"><li>• Lead contact failure Standard</li><li>Accessories: (per unit)</li><li>• Set of External Paddles (Adult/Pedia)</li><li>-Manual Defib - 1 set</li><li>• AED Pads - 3 sets for Adult &amp; 3 sets for Pedia</li><li>• ECG patient cables - 1 set</li><li>• Reusable SpO2 probe - 1 set</li><li>• Ground cables - 1 set</li><li>• Power cord - 1 set</li><li>• Dust cover</li><li>• Accessory bag</li><li>• 10 rolls/ z-fold recording paper; size 63 mm width maximum</li><li>• Medical Grade Mobile cart with brake</li><li>• Appropriate AVR (25% higher than the equipment rated value), 220 V, 60 Hz, servo motor type; with over-current protection</li></ul> <p><b>TERMS AND CONDITION:</b></p> <ol style="list-style-type: none"><li>1. Certification that they will submit Original copy of Operator/Technical Manual in English language.</li><li>2. Original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language: attached in the bidding documents.</li><li>3. The bidder must provide Service Unit which the end user can use in case the equipment will be pulled out for repair / maintenance</li></ol>		Amount As Read 3,368,700.00 As Calculated 3,368,700.00

Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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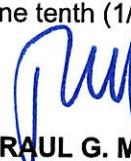
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12-23-25

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GENERAL

OBR No.: 0713-12-25-103

Responsibility Center:

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2	36054N	unit/s	1.00	<p>within the warranty period.</p> <p>4. Certification that the bidder will provide the training for at least two (2) end users and two (2) for the maintenance staff on site.</p> <p>5. Certification that the bidder shall be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government.</p> <p>6. Two (2) years warranty for parts and services. Warranty period starts/commence after the installation and commissioning, end users training on operation and acceptance by the end user/hospital authorized personnel.</p> <p>7. Certification of free preventive maintenance visits (includes check-up, calibration verification and functionality test reports): semi-annually within the warranty period and provide reports.</p> <p>8. The bidder must provide information and technician mobile number to contact anytime.</p> <p>Ultrasound Machine, OB-Gyne use, with 3 Active Probes</p> <p>***TECHNICAL SPECIFICATIONS ***</p> <p>Application Abdomen, Cardiac, Gynecology, MSK,</p>	1,869,000.00	1,869,000.00

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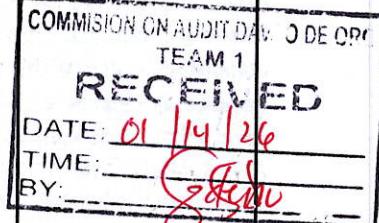
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				<p><b>Obstetrics, Pediatric, Small Parts, Urology, Vascular</b></p> <p><b>Transducer</b> <b>CONVEX PROBE (2-8Mhz)</b> <b>Center Frequency: 4.7 MHz</b> <b>Band Width : 2 ~ 8 MHz</b> <b>Radius of curvature : 50mm- 51.071 mm</b> <b>Field of view : 68-68.176°</b> <b>Number of elements : 128</b> <b>Application : Abdomen, MSK, OB, GYN, Pediatric, Vascular, Urology</b></p> <p><b>Endocavity Probe(4-9Mhz)</b> <b>Center frequency : 6.65MHz</b> <b>Band Width: 4 ~ 9 MHz</b> <b>Radius of curvature : 10mm-10.073 mm</b> <b>Field of view : 148.092 °</b> <b>Number of elements : 128</b> <b>Application : OB, GYN, Urology</b></p> <p><b>Linear Probe (5-12Mhz)</b> <b>Center Frequency: 8 MHz</b> <b>Band Width : 5 ~ 12 MHz</b> <b>Radius of curvature : Flat</b> <b>Field of view : 38.1 mm</b> <b>Number of elements : 128</b> <b>Application : Abdomen, MSK, Small Parts, Vascular, OB, GYN, Pediatric</b></p> <p><b>Physical Specification</b> <b>Height: 1,393mm-1655mm (with monitor)</b></p>		

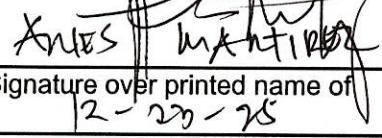


Amount As Read 3,368,700.00  
As Calculated 3,368,700.00

Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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GENERAL

079312-25-P3

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Responsibility Center:

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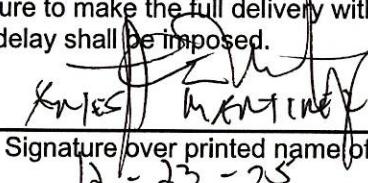
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				<p>Width: 519mm-595mm Depth: 664mm-910mm Weight: 48 Kg (without accessories) Weight: Approx. 52Kg-85Kg (with Safe Working Load)</p> <p>Console Design 3 Active Probe Ports 4 Swivel Wheel Cart Based Type Rotation &amp; Tilt Monitor Arm Built-in and External Printer Storages Ergonomic Operation Panel Analog TGC Alpha-Numeric Keyboard Trackball Probe Holder / Gel Holder Front Handle Integrated PC Module Integrated HDD Windows Embedded Standard 7-10</p> <p>Main Monitor 21.5 Inches High Resolution LED Monitor Resolution: 1,920 x 1,080 (16:9) Number of Color: 16.7 M Brightness Adjustment Interactive Dynamic Software Menu Articulated Monitor Arm - Rotation: +/- 135° - Tilt: -10°/ 75°</p> <p>Control Panel Alpha-Numeric KBD Analog TGC</p>		Amount As Read As Calculated	3,368,700.0 3,368,700.0



Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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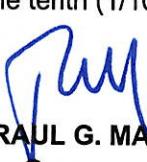
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**Delivery Terms:**

Date of Delivery: 10 DAYS

Document Type

Date of Delivery: 10 DAYS		Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>6 User Keys</b></p> <p><b>Tri-Status backlit</b></p> <p><b>4 Probe Holders</b></p> <p><b>PC</b></p> <p><b>Main Processor: Intel i3-8100H</b></p> <p><b>Main Memory: 8 GB</b></p> <p><b>Built-in SSD : 512GB</b></p> <p><b>Electrical Specification</b></p> <p><b>Frequency: 50/60 Hz</b></p> <p><b>Voltage: 100 ~ 240 VAC</b></p> <p><b>Power Consumption: Max.620 VA with Peripherals</b></p> <p><b>Heat Dissipation: 2,729.7 [BTU/h]</b></p> <p><b>System Noise: under 40dBA-42dBA[MAX.]</b></p> <p><b>Built-in Equipotential Circuit</b></p> <p><b>Operation Mode</b></p> <p><b>B-Mode (4D)</b></p> <p><b>Color Doppler Mode (C)</b></p> <p><b>Pulse Wave Doppler (PWD)</b></p> <p><b>Continuous Wave Doppler(CWD): Steered / Static</b></p> <p><b>Power Doppler Mode (PD)</b></p> <p><b>S-Flow™ Mode</b></p> <p><b>M-Mode (M)</b></p> <p><b>Anatomical M Mode</b></p> <p><b>Single/Dual/Quad Mode</b></p> <p><b>Volume Mode (Freehand 3D)</b></p> <p><b>TDI/TDW</b></p> <p><b>ElastoScan Mode</b></p> <p><b>System Standard Features</b></p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;">           COMMISSION ON AUDIT DAY            TEAM 1  <b>RECEIVED</b>            DATE: 01/14/20            TIME:            BY:  <i>Sofia</i> </div>	Amount As Read As 3,368,700.0 3,368,700.0

**Total Amount in Words:**

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**Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only.**

3 368 700 00

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### Conform

AN 105 INT 102  
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18-23-95

Very truly

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

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**GENERAL**

QBR No.:

CBR No.: 00000000000000000000000000000000

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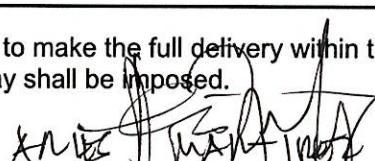
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Hybrid Full Digital Beam-forming</p> <p>Frequency Range: 1 ~ 18MHz</p> <p>Displayed Imaging Depth (Probe dependent)</p> <ul style="list-style-type: none"><li>- Minimum Depth of Field: 1.5cm</li><li>- Maximum Depth of Field: 40cm</li></ul> <p>Number of Focal Points: 1 ~ 4</p> <p>Transmission Focal Zone Position selection</p> <ul style="list-style-type: none"><li>- 1 ~ 8 Focal Points Selectable</li></ul> <p>(Probe and Application dependent)</p> <p>Continuous Dynamic Receive Focus / Aperture</p> <p>Multi-frequency / Wideband Technology</p> <p>Frequency Compounding (FSI)</p> <p>ClearVision</p> <p>256 Shades of Gray</p> <p>System Internal Dynamic Range: 240</p> <p>Maximum Frame Rate</p> <ul style="list-style-type: none"><li>- 2,000 fps (Hz)</li></ul> <p>Maximum Color Frame Rate</p> <ul style="list-style-type: none"><li>- 400 fps (Hz)</li></ul> <p>Image Reverse: Right/Left, Up/Down</p> <p>Image Rotation: 90, 180, 270</p> <p>Pre Processing</p> <p>Post Processing</p> <p>Digital Calipers / Measurement</p> <p>Cine Memory</p> <ul style="list-style-type: none"><li>- Capacity: 500 MB</li></ul> <p>- Cine loop: Max. 14,000 Lines</p> <ul style="list-style-type: none"><li>- Image storage: Max. 45,000 Frames / 60 Sec</li></ul> <p>QuickScan™</p> <p>Report Package</p>	<p>RECEIVED DATE: 01/14/24 TIME: 8:00 AM BY: S. B. S.</p>	

Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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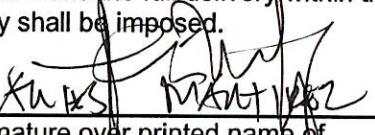
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p><b>Body Marker</b> <b>System Boot up: Max. 150 Sec</b> <b>Probe Change: 2-3 Sec</b> <b>User Programmable Preset : Over 30 Presets</b> <b>User Programmable Key: 6 Keys</b> <b>SonoView™</b> <b>Data Backup / Restore</b> <b>Image Exporting and Importing</b> <b>PW Velocity Range: 0.1cm/s ~ 8.8m/s</b> <b>CW Velocity Range: 1cm/s ~ 19.3m/s</b></p> <p><b>Standard Accessories</b> <b>Black and White Thermal Printer</b> <b>Online UPS</b> <b>Operation Manual</b></p> <p><b>Operating Environment</b> <b>Temperature: 10 ~ 35</b> <b>Humidity: 30 % to 75 %</b> <b>Pressure: 700 ~ 1060 hPa</b></p> <p><b>WARRANTY</b></p> <p><b>Two (2) years warranty for parts and services.</b> <b>Warranty period starts/commence after the installation &amp; commissioning, end users' training on operation and acceptance by the end-user/hospital authorized personnel;</b></p> <p><b>Training and other Documents</b> <b>Application and clinical training for</b></p>	<p>Amount As Read 3,368,700.00</p> <p>As Calculated 3,368,700.00</p>	

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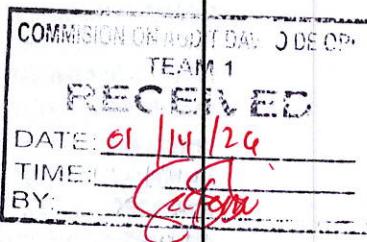
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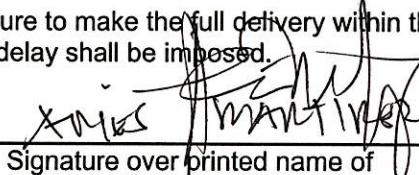
Place of Delivery: DDOPH MONTEVISTA	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>staff Provision of User/Technical/maintenance manuals</p> <p>-Certification that the brand and/or model of the product has been in the local market for at least Five (5) years;</p> <p>-The bidder must submit original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language; attached in the bidding documents;</p> <p>-Certification of free preventive maintenance visits; includes check-up, calibration verification (as per manual instructions) and functionality test &amp; documentations; quarterly within the warranty period;</p> <p>-The supplier must have an engineers/technicians and must be ready to respond to the request for repair within forty- eight (48) hours. The bidder must submit the names and contact number of the engineers/technicians.</p> <p>- The supplier shall conduct the necessary corrective maintenance within fourteen (14) calendar days</p>		Amount As Read 3,368,700.00 As Calculated 3,368,700.00

Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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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.

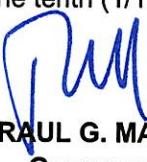
Conform

  
Signature over printed name of

12-23-25

Date

Very truly

  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0793-12-25-103

Responsibility Center:

Amount: 3,368,700.00

(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

DEC 23 2025

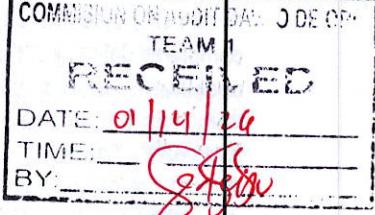
Page 10

Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING	PO Number: 25121992
Address: CATALUNAN GRANDE, DAVAO CITY	Date: 12/12/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 09151866626	PR Number: 25-C0876
TIN:	

Gentlemen:

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

Place of Delivery: DDOPH MONTEVISTA	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>upon notification from the end-user regarding the equipment breakdown / defects;</p> <p>- The supplier shall have the responsibilities and accountabilities that upon evaluation of equipment defects / faults, the equipment are appropriately repaired or replaced and shall be in good working condition thereafter;</p> <p>- The number of days where the equipment is unusable due to equipment defects / faults shall be added to the warranty period;</p> <p>- The supplier must submit a signed service report on the corrective maintenance done to the hospital and copy furnished the DOH DCHD HFEP</p> <p>-The bidder must provide a Service Unit which the end-user can use in case the equipment will be pulled-out for repair/maintenance within the warranty period;</p> <p>-The bidder must provide certification type of training on the applications/operations, and basic maintenance for users and maintenance personnel of the hospital; and certificate of training to include the following;</p> <p>a. Name of Trainee</p> <p>b. Name/brand/model of</p>		Amount As Read 3,368,700.00 As Calculated 3,368,700.00

Total Amount in Words: Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only	3,368,700.00
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Conform

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Governor

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OBR No.:

Responsibility Center:

Amount: 3,368,700.00

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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

DEC 23 2025

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

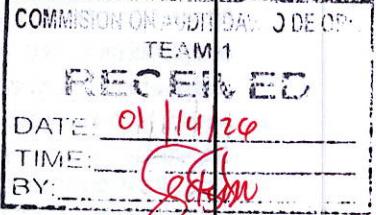
Page 11

Supplier: JC PHARMA & MEDICAL SUPPLIES TRADING	PO Number: 25121992
Address: CATALUNAN GRANDE, DAVAO CITY	Date: 12/12/25
E-mail Address:	Mode of Procurement PB
Tel. No.: 09151866626	PR Number: 25-C0876
TIN:	

Gentlemen:

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Date of Delivery: 10 DAYS	Payment Term:

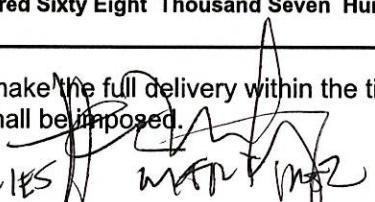
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>equipment</p> <p>c. Inclusive dates of training</p> <p>d. Name of the trainer, date and venue</p> <p>The bidder must provide the training for at least two (2) end-users and two (2) maintenance staff preferably a biomedical technician;</p> <p>***NOTHING FOLLOWS***</p> <p><b>FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA 4TH QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2512072 UNDER BID NO.B-25-0215 OPENED ON December 03, 2025</b></p>		Amount As Read 3,368,700.00 As Calculated 3,368,700.00

Total Amount in Words:  
Three Million Three Hundred Sixty Eight Thousand Seven Hundred Pesos Only

3,368,700.00

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Date \_\_\_\_\_