

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JAN 07 2025

Supplier: MMJS PHARMACY & MEDICAL SUPPLIES
Address:
E-mail Address:
Tel. No.:
TIN: 912-031-312-000

COMMISSION ON GOVERNMENT PURCHASES
RECEIVED
1.24.25

PO Number: 24121279
Date: 12/17/24
Mode of Procurement SVP
PR Number: 24-C1782

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02119	btl/s	55.00	Alcohol Ethyl 70% 500ml - with CPR	82.00	4,510.00
2	01905	box/s	20.00	Auto Lancet tribevel tip Gauge 21/200's - with CPRMC LANCE	550.00	11,000.00
3	02141	pc/s	40.00	Bandage Elastic 10cm x 1.6m - with CPRCHINA	60.00	2,400.00
4	02143	pc/s	10.00	Bandage Scissors (stainless)no CPRCHINA	280.00	2,800.00
5	01839	unit/	2.00	BP Apparatus (PEDIA)	10,000.00	20,000.00
6	02179	pack/s	10.00	Cotton Balls, sterile, 300's - with CPRCHINA	50.00	500.00
7	32517N	pc/s	25.00	Curved kelly forcep (14cm)CHINA	240.00	6,000.00
8	32519N	pc/s	25.00	Curved Kelly forcep (16cm)CHINA	350.00	8,750.00
9	21837	box/s	1.00	Disposable Syringe w/ Needle G-21 x 1 x 10ml 100s - with CPRHEXACARE/CARDINAL	650.00	650.00
10	11298	bx/s	5.00	Disposable Syringe w/ needle G-23, 3ml 100's - with CPRHEXACARE/CARDINAL	380.00	1,900.00
11	11299	bx/s	5.00	Disposable Syringe w/ needle G-23, 5ml 100's - with CPRHEXACARE/CARDINAL	415.00	2,075.00
12	01041	pc/s	100.00	Elastic Bandage 2x4 - with CPRCHINA	50.00	5,000.00
13	02237	pc/s	25.00	Foley catheter Fr-14, 2 way - with CPR	34.00	850.00
14	02238	pc/s	25.00	Foley catheter Fr-16 ,2 way - with CPR	45.00	1,125.00
15	02243	pc/s	25.00	Forceps,Kelly Straight NO CPRCHINA	60.00	1,500.00
16	02247	box/s	3.00	Gloves, Working size (medium) 100's - with CPRINDOPLAS/HEXACARE	950.00	2,850.00
17	02248	box/s	3.00	Gloves, Working size (large) 100's - with CPRINDOPLAS/HEXACARE	950.00	2,850.00

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 LIONIE L. AGORIO
Signature over printed name of
01-22-25
Date

Very truly

DOROTHY M. GONZAGA By Authority of the Governor:
Governor
Authorized Official
MADYLLJAN M. PENALES
Executive Assistant

GENERAL
OBR No.: 2584 12-24-165
Responsibility Center:
Amount: 358,310.00

(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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18	02249	box/s	3.00	Gloves, Working size (small) 100's - with CPRINDOPLAS/HEXACARE	950.00	2,850.00
19	02250	box/s	3.00	Gloves,surgical sterile,s 6.5 50's - with CPRINDOPLAS/HEXACARE	1,250.00	3,750.00
20	02251	box/s	3.00	Gloves,surgical sterile,s 7 50's - with CPRINDOPLAS/HEXACARE	1,250.00	3,750.00
21	02252	box/s	3.00	Gloves,surgical sterile,s 7.5 50's - with CPRINDOPLAS/HEXACARE	1,250.00	3,750.00
22	22204	unit/s	50.00	Glucometer with RBS StripsCONTOUR	2,850.00	142,500.00
23	27912	pc/s	10.00	Heavy duty plastic tool box organizer 15" (380 x 208 x 176mm)CHINA	770.00	7,700.00
24	01064	pc/s	40.00	Hot Water BagCHINA	100.00	4,000.00
25	01052	pc/s	40.00	Ice Bags (small)CHINA	160.00	6,400.00
26	01620	vial/s	80.00	Lidocaine Hydrochloride 2% 50ml vial,amber (yellow label) with CPRLIDOPHIL	100.00	8,000.00
27	02226	pc/s.	25.00	Nasogastric Tube Fr-16 - with CPRCHINA	45.00	1,125.00
28	02230	pc/s.	25.00	Nasogastric Tube Fr-12 - with CPRCHINA	45.00	1,125.00
29	22189	unit/s	5.00	Oxygen Gauge Regulator (Heavy Duty)	4,400.00	22,000.00
30	02027	pc/s	15.00	Pick up forceps no CPRCHINA	140.00	2,100.00
31	02336	pc/s	20.00	Scissors, Mayo (stainless) - No CPRCHINA	140.00	2,800.00
32	15607	unit/s	6.00	Sphygmomanometer with stethoscope(adult)TOPCARE	950.00	5,700.00
33	02356	box/s	100.00	Surgical gauze, 4 x 4 x 8 , sterile,pre cut, 28 x 24 mesh,8 ply, 5pcs/pouch- 20 pouch/box - with CPRSURMED	470.00	47,000.00
34	11301	bx/s	10.00	Surgical tape 1" 12's -with CPR3M	650.00	6,500.00
35	23547	box/s	50.00	Urine drainage bag adult 2000ml,	250.00	12,500.00

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 LIONEL J. ASORIO

Signature over printed name of

01-22-25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL

OBR No.: 2020-12-24-105

Responsibility Center:

Amount: 358,310.00

(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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				10's- with CPRCHINA FOR SB2 SERBISYO CARAVAN 4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2412617 UNDER REQUEST FOR QUOTATION NO.12-24-3524 OPENED ON December 16, 2024 <div>COMMISSION ON GOVERNMENT PURCHASES DAVAO DE ORO RECORDED DATE 1-24-25 TIME 5:15 PM</div>		

Total Amount in Words:
Three Hundred Fifty Eight Thousand Three Hundred Ten Pesos Only

358,310.00

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

LUONEL ASORIO

Signature over printed name of

01-22-25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:
MADYLLJAN R. REALES
Executive Assistant II

GENERAL

OBR No.: 2580-12-24-100

Responsibility Center:

Amount: 358,310.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date