

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

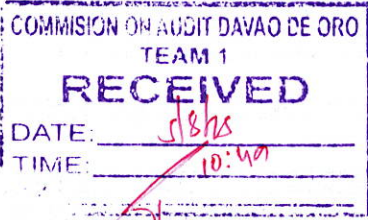
APR 10 2025

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: PUROK 2-A, TANDANG SORA, TAGUM CITY E-mail Address: Tel. No.: TIN: 254-115-843	PO Number: 25030325 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-0960
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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	01596	vial/s	29.00	Chick Embryo Cell (purified,inactivated)lyophilized powder, 2.5 IU/ml, 1 dose vial + 1ml, diluent (ID,IM) - with CPRGENERIC FOR THE USE OF PVO THE AWARD IS BASED ON ABSTRACT NO. 2503147 UNDER REQUEST FOR QUOTATION NO.02-25-0272 OPENED ON March 24, 2025	3,180.00	92,220.00



Total Amount in Words: Ninety Two Thousand Two Hundred Twenty Pesos Only	92,220.00
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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	RENTON L. ALANAN Admin Assistant 4/14/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
Signature over printed name of		Date	By Authority of the Governor: WADYLLAN M. PENALTA Executive Assistant

GENERAL
OBR No.: 0984- 04- 25- 105
Responsibility Center:
Amount: 92,220.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____