Revised: ay 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

MAY 22 2025

Agency/Procuring Entity

Supplier: GLENWOOD TECHNOLOGIES INT Address: Greenhills, San Juan City E-mail Address: Tel. No.:			ERNATIONAL, INC.	PO Number: 2504 Date: 05/06/25 Mode of Procurement SV PR Number: 25-27	
Gentlemen: Please	furnish this office	the following artic	cles subject to the terms and conditions contained herein:		
Place of Deli)-Warehouse	Delivery Term:	#	
Date of Deliv	ery: 30 day	ys	Payment Term:		
No. Stock I	No. Unit of Issue	Quantity	Description	Unit Cost	Amount
1 39191		1.00	MULTIPARAMETER TESTING KITMultiparameter Photometer Full Colour TFT-16.9 ratio Screen, Resolution 800x 6 x AA 1.5 Batteries or Standalone USB Connectivity: Via Windows App (USB) or Mobile App (QR Code) Kit Inclusion: Dilution Tube Syringe, Luer Slip, 10ml Polishing Cloth etc. 1. KIT CONTENTS Multi-Parameter Testing Kit Instrument Dilution Tube Syringe, Luer Slip, 10 mL Polishing Cloth Test Tube Brush, 12 cm USB lead Quick Start Guide Absorbent cloth Crush/Stir Rod 10pcs Cap for 15 mL Vial 10pcs Recycled plastic case Reusable Reagent Box 2. Parameters to be Tested and Corresponding Reagents 2.1 Parameter: Free Chlorine (DPD 1) Part Code: AP 011 Range: 0 – 5 mg/L Cl2	COMMISION ON AUDITEAN RECEITIME: BY:	11
GENER OBR No Respons	Signatur AL Sibility Center:	Ennya Frital Parker Date	Very truly d name of DOI	ROTHY M. GONZAGA Governor Authorized Official	(1) percent for dy A true Governor MADYLLJAN N. PENALE Executive Assistant in
	d per Sanggur		rsuant to section 369(a) of RA 7180, this portion m n Date	oust be	-

MAY 22 2025

Province of Davao de Oro Agency/Procuring Entity

Sup	plier: GLE	NWOOD TECH	HNOLOGIES IN	TERNATIONAL, INC.	PO Number: 2	5040642
		nhills, San Jua	n City		Date: 05/06/25	
	ail Address:				Mode of Procurement	SVP
	No.:				i rodaromont	5-2771
TIN:	tlemen:				Titivumber. 2	5-2771
Gen		ish this office t	he following art	icles subject to the terms and conditions contained herein:		2007
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Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:		
Date	of Delivery	30 day	'S	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				No. of Test: 250 tests	- 10 m/m = 1	
		= =		Reagents Shelf life: Ten (10) years		
	4	a N a		2.2 Parameter: Total Alkalinity		13
				(Alkaphot)		
	-			Part Code: AP 188	9-7 9	
		3 .		• Range: 0 – 500 mg/L CaCO3	197	
	1			No. of Test: 250 tests		
		m -2.		Reagents Shelf life: Five (5)		
				years		
	100			2.3 Parameter: Aluminum		
		* 5 ₀		Part Code: AP 166		
				 Range: 0 – 0.5 mg/L Al 		
				 No. of Test: 250 tests 		
				 Reagents Shelf life: Five (5) 		
		~		years		
	1			2.4 Parameter: Ammonia		
				Part Code: AP 152	COMMISION OF ALL	AND THE RESERVE THE PARTY OF TH
	l			• Range: 0 – 1.0 mg/L N	COMMISSION ON AU	IT DAVAO DE ORO
		T		No. of Test: 250 tests	1EA	1.9 1
				 Reagents Shelf life: Five (5) 	RECE	INED
				years	DATE:	Man
				2.5 Parameter: Iron LR	TIME:	
		a am en m_		Part Code: AP 155	BY:	/
				• Range: 0 – 1 mg/L Fe	Branch Memory in white white other property of	
				No. of Test: 250 tests Page 15 test Shalf life: Ten (10)		/
				Reagents Shelf life: Ten (10)		
				years		
	1			2.6 Parameter: Manganese HR Part Code: AP 174		
						9 1 1
				Range: 0 – 5 mg/L MnNo. of Test: 250 tests		
	1			• Reagents Shelf life: Five (5) years		
				years		
Tota	Al Amount in	Mordo:				
			Thousand Pe	sos Only		347,000.00
						73.76
				elivery within the time specified above, a penalty	of one tenth (1/10) of o	one (1) percent for
е	very day d	it delay shal	ll be impose	J.		
	coform		OWEN	Vanaturka		
C	onform	MONISH,	6 EMMA	FAITH P. Very truly	w.	
		Signature	e over printe	d name of D	OROWHY M. GONZAC	A
			5m25		Governor	, by A true Governor
			Date		Authorized Official	MARVILIAM DENA
C	ENERAL			,	4	Executive Assistant II
		mo7.	-00 3E	L105		rveening 492 31911
		lity Center:				¥
		47,000.00				
	AND THE PARTY OF T					
		10,50		rsuant to section 369(a) of RA 7180, this portion	must be	
	20	er Sangguni	ian Resolutio			
C	ertified	-		Date		

MAY 22 2025

Province of Davao de Oro Agency/Procuring Entity

Address: Greenhills, San Ju E-mail Address: Tel. No.:	HNOLOGIES INTERNAT an City	IONAL, INC.	Date: 05/06/25 Mode of Procurement	5040642 SVP
TIN: Gentlemen:			PR Number: 25	i-2771
	the following articles subj	ect to the terms and conditions contained herei	n:	
Place of Delivery: PGSC	-Warehouse	Delivery Term		
Date of Delivery: 30 day	/s	Payment Terr	n:	
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
Fotal Amount in Words:	Param This of highly param suitable applice • Long with g mainte • Wide design • Conventer • Intuite displa 3.1 Te pH •	venience of 5 parameters in one that fits in your pocket tive menu operation and dual	COMMISION ON AUTE RECE DATE. TIME: BY:	
Three Hundred Forty Seven	Thousand Pesos Only			347,000.00
Conform Mows (Signature	over printed name of Date	of	DOROTHY M. GONZAGA Governor Authorized Official	10 W S

Province of Davao de Oro

MAY 22 2025

Agency/Procuring Entity

Addre E-ma Tel. N TIN: Gentl	ess: Gree uil Address: No.: Iemen:	nhills, San Jua	n City	TERNATIONAL, INC.	Date: 05/06/25 Mode of Procurement	040642 SVP 2771
Place	e of Delivery	: PGSO	-Warehouse	Delivery Term:	141	
Date	of Delivery:	30 day	'S	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	er.	3 .		 Range: 0 to 99.9 ppm 100 to 999 ppm 1.00 to 10.00 ppt Resolution: 0.1 ppm 1.0 ppm 0.01 ppt Accuracy: ±1% full scale Calibration: Up to 3 points (Manual) 		
				Salinity Range: 0 to 99.9 ppm 100 to 999 ppm 1.00 to 10.00 ppt 0 to 1.00 % Resolution: 0.1 ppm 1 ppm 0.01 ppt Accuracy: ±1% full scale Calibration: Up to 3 points (Manual) Temperature Range: 0 to 50 °C Resolution: 0.1 °C Accuracy: ±0.5 °C Power: 5x A76 micro alkaline batteries Size & Weight: 165 x 38 mm, 90 g 4. One-day Testing and Training on Various Parameters from Different Water Sources, Including Free Testing Reagents	TE	UDIT DAVAO DE ORO AM 1 ELVED UNA
	Amount in e Hundred		Thousand Pe	sos Only		347,000.00
Gi Oi Re Ar	enform ENERAL BR No.: Vesponsibition mount: 3	Signature Signature OOT - lity Center: 47,000.00 Negotiated	Date	Very truly d name of DOI TATRI P. Very truly d name of DOI Trsuant to section 369(a) of RA 7180, this portion m	ROTHY M. GONZAG, Governor Authorized Official	A A A CARDE BOVERNOS-
	ertified		iair i iesolulli	Date		

Province of Davao de Oro Agency/Procuring Entity

Addr E-ma Tel. I TIN:	ess: Gree ail Address:	NWOOD TECH		TERNATIONAL, INC.	Date: 05/06/25 Mode of Procurement	5040642 SVP 5-2771
Disco			1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	cles subject to the terms and conditions contained herein:		
	e of Delivery of Delivery:		-Warehouse	Delivery Term: Payment Term:		
		Unit of Issue	Land Barrier Control			l
No.	O.OOK 1101	OTHE OF ISSUE	Quantity	Description	Unit Cost	Amount
Total	Amount in	Words:		5. Warranty: One (1) year coverage on parts and services Supplier Offer Photometer Specifications: Has 18 Wavelength Sensor Technology (410nm, 435nm, 460nm, 485nm, 510nm, 535nm, 560nm, 585nm, 610nm, 645nm, 680nm, 705nm, 730nm, 760nm, 810nm, 860nm, 900nm, & 940nm) 5.5"HD -colour Touch Display 8,400 mAh built - in Lithium -lon battery Reagent formats in tablet, powder pillow, powder in can, or liquid Has 140 pre-programmed test parameters Can store more than 5,000 readings Built- in camera QR Code Scanner Weight: 715 grams Dimensions: 10cm x 25.5cm x 5.9cm Auto shut-off: 10 minutes Other Specifications: Results syncing to the free LabCOM App / Software / Cloud (unlimited cloud storage) via Wifi, Bluetooth, & USB Type C Auto calibration function with certificate Real Time clock with calendar function Has USB type C connector for pH / EC / TDS/ ORP/Temp-Probes	TE	DIT DAVAO DE ORO
Thre	e Hundred	Forty Seven	Thousand Pes	sos Only	***************************************	347,000.00
GI OI Re	ery day o onform ENERAL 3R No.: esponsibil nount: 34	f delay shall MMLs (T Signature ity Center: 47,000.00	over printed Date	TAITH B. Very truly I name of DC	GOVERNATOR OF THE PROPERTY OF	AY A THE SAME GOVERNO
			an Resolutio		nust be	
	ertified	domental.		Date		_

Province of Davao de Oro

MAY 2 2 2025

Agency/Procuring Entity

Supplier: GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.				PO Number: 25040642		
Address: Greenhills, San Juan City					Date: 05/06/25	
	ail Address:				Mode of Procurement	SVP
Tel. I TIN:	el. No.:				. 1000101110111	-2771
	tlemen:				T T T T T T T T T T T T T T T T T T T	
aem		nish this office t	he following art	icles subject to the terms and conditions contained herein:		
Place	e of Deliver	v. PGSO	-Warehouse	Delivery Term:		
percontrol	of Delivery					
Date				Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
Tota	Amount in	Words:	5	Probebox 1.0 Equipment & Accessories Dimensions: 104mm x 60mm x 29.2mm Operating temp.: 5-45 deg. C Input & Output voltage: 5 V IP protection class: IPX5 waterproof Inclusions: 1 ProbeBox 1.0 Device Cat no. PI2Sp- Pbox 1 ProbeBox 1.0 Electrode- holder Cat no. PL2Sp Probe-holder 1 ProbeBox 1.0 1m type C USB cable Cat no. PL2Sp - Pbox Cable Other Services 1. One (1) year warranty on parts and labor of the unit will be provided. In case the unit has to be repaired and shipped to Water -I.D. within the warranty period, repair and freight charges shall be shouldered by Glenwood Technologies International, Inc. However, as in any other equipment, negligence may forfeit the warranty. 2. Free preventive maintenance and labor services even after the warranty period. However, if the unit requires repair or a thorough checkup by a GTI Technical officer, the end- user will be responsible for covering the shipping fee for the unit to and from the GTI	1	AUDIT DAVAO DE ORO EAM 1 ELVED 4 (W/X)
			Thousand Pe	sos Only		347,000.00
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			ll be impose	elivery within the time specified above, a penalty of one	e tentri (1/10) oi oi	ie (1) percent for
_	onform	la seed	Method	Vonetruh.		
U	- UIII	Monbil	65MINE	TAITH B. Very truly	THY M GONZAG	
		Signature	e over printe	u name or DORG	THY M. GONZAG Governor	A dy A the Agine Governor:
v	×-		Date		thorized Official	40.00
	ENERAL			,	*	Executive Assistant
	BR No.:		DV 35	175		ν , .
10000	00-010-00-00-00-00-00-00-00-00-00-00-00-	ility Center:				
		347,000.00				
				rsuant to section 369(a) of RA 7180, this portion must	t be	
	10	er Sanggun	ian Resoluti			l
C	ertified			Date		

MAY 22 2025

Province of Davao de Oro Agency/Procuring Entity

Addr	ess: Gree ail Address:	NWOOD TECH		TERNATIONAL, INC.	Date: 05/06/25 Mode of Procurement	5040642 SVP 5-2771
Gent	lemen:	ish this office t	he following art	icles subject to the terms and conditions contained herein:		
Place	e of Delivery		-Warehouse	Delivery Term:		
Date	of Delivery	: 30 day	rs	Payment Term:		=
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
		*		Main Office, as well as the cost of any necessary spare parts. 3. Annual calibration of PrimeLab 2.0 Ultimate Photometer with certificate. PRIMELAB 2.0 FOR THE USE OF PHO HRP - Support to Water, Sanitation and Hygiene (WASH) PDRR CHARGES THE AWARD IS BASED ON ABSTRACT NO. 2504170 UNDER REQUEST FOR QUOTATION NO.04-25-0591 OPENED ON April 30, 2025	COMMISION ON AUDITEAN RECE DATE: TIME: BY:	41
	,					
	l Amount in e Hundred		Thousand Pe	sos Only		347,000.00
G G R	onform — ENERAL BR No.: esponsibi	MMUIT Signature	Il be imposed	Very truly d name of A	ne tenth (1/10) of control of con	-
				rsuant to section 369(a) of RA 7180, this portion mu	st be	
	ertified	- Janggun	ian Resolutio	Date		