Revised:May 24,2004

Std. Form Title:Purchase Order

#### **PURCHASE ORDER**

OCT 15 2025

Province of Davao de Oro Agency/Procuring Entity

PO Number: 25101345

applier: ADS MEDICAL AND LABORATORY SUPPLIES

Date: 10/02/25

Page 1

E-mail Address:

Mode of Procurement

SVP

Tel. No.:

Address:

PR Number:

25-C0544

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 DAVS

Payment Term:

o. Stock No.	ck No. Unit of Issue Quantity Description		Unit Cost	Amount	
1 24621	gal/s	3.00	Activated Glutaraldehyde solution 5L/ container - with CPR	2,200.00	6,600.00
<sup>2</sup> 38155N	pc/s	230.00	AIDEX Alcohol, Rubbing 70% Isoprophyl 500ml - with CPR	160.00	: 36,800.00
<sup>3</sup> 38158N	box/s	20.00	GREENCROSS Bandage Gauze Pad 4x4 8ply sterile-with CPR  COMMISION ON AUDIT DAVAO DE TEAM 1  RECEIVED	1,710.00	34,200.00
4 35095N	set/s	10.00	MEDIPLAST  Blood Pressure Monitor (Digital)	5,240.00	52,400.0
<sup>5</sup> 38159N	pack/s	20.00	ALK2 Cotton Balls, sterile, 300's - with CPR	55.00	1,100.0
<sup>6</sup> 21837	box/s	5.00	SIGNCARE Disposable Syringe w/ Needle G-21 x 1 x 10ml 100s - with CPR	660.00	3,300.0

In case of failure to make the full delivery within the time spe	cified above, a penalty of one tenth (1/10) of one (1) percent for
every day of delay shall be imposed.	$\bigcirc 11$

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

**Authorized Official** 

GENERAL

OBR No.: 1936-10 -25-105

Responsibility Center: Amount: 685,340.00

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

Aprroved per Sanggunian Resolution

Certified \_\_\_\_\_

Date \_\_\_\_\_

Std. Form Title:Purchase Order

### **PURCHASE ORDER**

OCT 15 2025

#### Province of Davao de Oro Agency/Procuring Entity

Supplier: ADS MEDICAL AND LABORATOR Address: E-mail Address: Tel. No.: TIN:	Y SUPPLIES	Date: 10/02/25 Mode of Procurement SN	01345 /P :0544
Gentlemen: Please furnish this office the following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO WAREHOUSE	Delivery Term:	-	
Date of Delivery: 10 DAYS	Payment Term:	9	
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
7 11298 bx/s 2.00	SUREGUARD  Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	385.00	770.00 -
8 01041 pc/s 100.00	SUREGUARD Elastic Bandage 2x4 - with CPR	50.00	5,000.00
9 23119 box/s 20.00	INDOPLAS Gloves, surgical sterile size 7 50 s-with GRR	1,015.00	20,300.00
10 36609N box/s 20.00	SUREGUARD  TIME: 1:10  Gloves, Working size (large) 100's - with CPR	1,240.00	24,800.00
11 36610N box/s 12.00	INDOPLAS Gloves,surgical sterile,s 7.5 50's - with CPR	1,400.00	16,800.00
12 38157N box/s 5.00	SUREGUARD  Hypoallergenic tape 12mm x 9mm -24's - with CPR	594.00	2,970.00
Total Amount in Words:			w
In case of failure to make the full del every day of delay shall be imposed  Conform  Signature over printed pulling.  Date	name of ENGR.	RAUL G. MABANGL Governor	
GENERAL OBR No.:   1934 - 10 - 27 Responsibility Center: Amount: 685,340.00			
(In case of Negotiated Purchase pur Aprroved per Sanggunian Resolution Certified	suant to section 369(a) of RA 7180, this portion mu n Date	ist be	

## **PURCHASE ORDER**

OCT 15 2025

Province of Davao de Oro Agency/Procuring Entity

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Supplier: ADS MEDICAL AND LA Address: E-mail Address: Tel. No.: TIN: Gentlemen:	ABORATOR	Y SUPPLIES		Date: 10/02/25 Mode of Procurement	25101345 SVP 25-C0544
Please furnish this office the fo	ollowing artic	eles subject to the terms an	d conditions contained herein:		2
Place of Delivery: PGSO WAI			Delivery Term:		
Date of Delivery: 10 DAYS  No. Stock No. Unit of Issue			Payment Term:		
No. Stock No. Unit of Issue Q	uantity	De	escription	Unit Cost	Amount
<sup>13</sup> 38226N box	150.00	3M Lidocaine 2% 1.8ml epinephrine) 50's - v	carpule (with vith CPR	2,740.0	27
<sup>14</sup> 32454N gallon	10.00	XYLDDENT Povidone lodine 10%	THE BOOK WAS A PARTICULAR TO THE TO LOCK WAS THE TANK AND THE	1,760.00	17,600.0
<sup>15</sup> 35142N set/s	10.00	JCHEMIE Pulse Oximeter	OMMISION ON AUDIT DAVAO DE C TEAM 1 RECEIVED DATE: 11/4/25	1,345.00	13,450.0
<sup>16</sup> 38227N box	50.00	OMRON Surgical gauze, 4 x 4 44 mesh,8 ply,x- with	x 8 , sterile,pre cut, 28 ) CPR	605.00	30,250.0
17 35093N pc/s		10 per/pouch/box -10 MEDIPLAST riangular Bandage V	Vhite 40x40x60 inches	160.00	8,000.00
otal Amount in Words:	F(	/MED OR THE USE OF PPO ARAVAN MEDICAL S HE AWARD IS BASE	SUPPLIES-3RD QTR		
In case of failure to make the every day of delay shall be in Conform  Signature over	verde/) printed na	Portly V	ery truly ENGR	RAUL G. MABANG	
GENERAL OBR No.: 1936-10 Responsibility Center: Amount: 685,340.00 (In case of Negotiated Purcha	- 2T-(0			Authorized Official  ust be	
Aprroved per Sanggunian Res Certified	solution		 Date		_

# **PURCHASE ORDER**

OCT 15 2025

Province of Davao de Oro

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Supplier: ADS MEDICAL AND LABORATORY SUPPLIES Address: E-mail Address: Tel. No.: TIN: Gentlemen:				PO Number: 25101345  Date: 10/02/25  Mode of Procurement SVP  PR Number: 25-C0544		
		nish this office t	he following art	ticles subject to the terms and conditions contained herein:		
Place	of Deliver	y: PGSO	WAREHOUSE	Delivery Term:		Ge Comment
Date o	f Delivery	: 10 DA`	YS	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2509247 UNDER REQUEST FOR QUOTATION NO.09-25-1315 OPENED ON October 01, 2025		
-						
				COMMISION ON AUDIT DAVAO DE GRO TEAM 1 RECEIVED DATE 11 4 25 TIME: 1:72 BY		
					*2*	Bo N N N
Fotal Ar Bix Hu	mount in V ndred Eig	Vords: hty Five Thou	ısand Three H	lundred Forty Pesos Only		685,340.00
GEN OBR Resp Amo	Form	Signature  1930 -	over printed	Very truly name of ENGR.	RAUL G. MABANGLO Governor authorized Official	(1) percent for
(In ca	ase of N	egotiated Pu	urchase pur	suant to section 369(a) of RA 7180, this portion mu	st be	
Certi		Sanggunia ———	n Resolutior	 Date		.63