

OCT 15 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

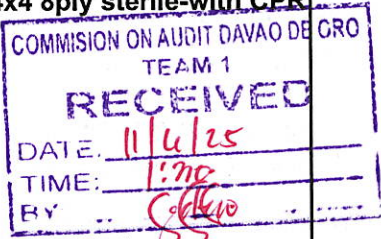
Page 1

Supplier: ADS MEDICAL AND LABORATORY SUPPLIES	PO Number: 25101345
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0544
TIN:	

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	24621	gal/s	3.00	Activated Glutaraldehyde solution 5L/ container - with CPR	2,200.00	6,600.00
2	38155N	pc/s	230.00	AIDEX Alcohol, Rubbing 70% Isoprophyl 500ml - with CPR	160.00	36,800.00
3	38158N	box/s	20.00	GREENCROSS Bandage Gauze Pad 4x4 8ply sterile-with CPR 100's	1,710.00	34,200.00
4	35095N	set/s	10.00	MEDIPLAST Blood Pressure Monitor (Digital)	5,240.00	52,400.00
5	38159N	pack/s	20.00	ALK2 Cotton Balls, sterile, 300's - with CPR	55.00	1,100.00
6	21837	box/s	5.00	SIGNCARE Disposable Syringe w/ Needle G-21 x 1 x 10ml 100s - with CPR	660.00	3,300.00



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		Very truly	
	Signature over printed name of		ENGR. RAUL G. MABANGLO
	Date		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
Approved per Sanggunian Resolution _____ Date _____
Certified _____

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PURCHASE ORDER

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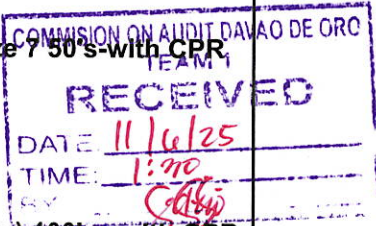
Page 2

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Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
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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
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 CPR	1,015.00	20,300.00
10	36609N	box/s	20.00	SUREGUARD 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:

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	<u>Mark [Signature] Parilla</u> Signature over printed name of <u>10/21/2025</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1934-10 -25-105
Responsibility Center:
Amount: 685,340.00

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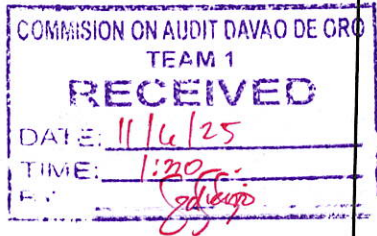
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Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0544
TIN:	

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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
13	38226N	box	150.00	3M Lidocaine 2% 1.8ml carpule (with epinephrine) 50's - with CPR	2,740.00	411,000.00
14	32454N	gallon	10.00	XYLDDENT Povidone Iodine 10% solution	1,760.00	17,600.00
15	35142N	set/s	10.00	JCHEMIE Pulse Oximeter	1,345.00	13,450.00
16	38227N	box	50.00	OMRON Surgical gauze, 4 x 4 x 8 , sterile,pre cut, 28 x 24 mesh,8 ply,x- with CPR 10 per/pouch/box -100's	605.00	30,250.00
17	35093N	pc/s	50.00	MEDIPLAST Triangular Bandage White 40x40x60 inches VMED FOR THE USE OF PPOC-SERBISYO CARAVAN MEDICAL SUPPLIES-3RD QTR THE AWARD IS BASED ON ABSTRACT	160.00	8,000.00



Total Amount in Words:

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Conform	Signature over printed name of <u>Mark Anthony Pardo</u>	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
	Date <u>10/22/2025</u>		

GENERAL
OBR No.: 1936-10-25-105
Responsibility Center:
Amount: 685,340.00

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Certified _____ Date _____

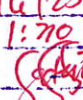
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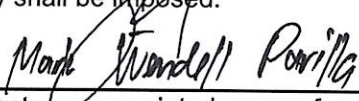
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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2509247 UNDER REQUEST FOR QUOTATION NO.09-25-1315 OPENED ON October 01, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/6/25 TIME: 1:40 By: </div>						

Total Amount in Words: Six Hundred Eighty Five Thousand Three Hundred Forty Pesos Only	685,340.00
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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 10/22/2025 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 1936-10-25-105 Responsibility Center: Amount: 685,340.00
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