

## PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: BEROVAN MARKETING, INC.	PO Number: 25111594
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4524
TIN: 310-215-020-000	

Gentlemen:

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

Place of Delivery:	TO DDOPH LAAK	Delivery Term:	
Date of Delivery:	15 DAYS	Payment Term:	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34557N	UNIT	1.00	<b>Billi Light/ Phototherapy unit s/N</b>  <b>TECHNICAL SPECIFICATIONS</b> Type: Mobile Radiate resource should be blue LED Total spectral irradiance on the effective surface area must be at least 56uW/cm2/nm wavelength range: 450-465 nm or higher LED lamps with enclosure; lamps last at least 20,000 hours Effective surface area: 50 x 25 cm or higher @ 35 cm from the light source of equivalent height adjustment: 1350-1650 mm (from light source to floor) or equivalent LCD display the total time of therapy Lamp unit tilt up to 0-60° or better Power Requirements: 220 V, 60 Hz Standard Accessories (per unit): Provision functional AVR (servo-type) at least 25% higher than rated capacity with multiple outlet ( at least four outlets) Warranty Period of 1 year  <b>BNG</b>  <b>FOR THE USE OF DDOPH-LAAK</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2510224 UNDER REQUEST FOR</b>	78,950.00	78,950.00

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

**Rachel A. Buot**

Very truly

Signature over printed name of

11-21-25

Date

**ENGR. RAUL G. MABANGLO**

Governor

Authorized Official

GENERAL

OBR No.: 0015-12-25-103

Responsibility Center:

Amount: 78,950.00

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

Approved per Sanggunian Resolution

PURCHASE ORDER

Province of Davao de Oro  
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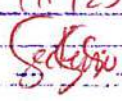
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NOV 13 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				QUOTATION NO.10-25-1456 OPENED ON November 05, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/11/25 TIME:  BY: </div>						

Total Amount in Words: Seventy Eight Thousand Nine Hundred Fifty Pesos Only	78,950.00
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Conform	 <b>Rachel A. Buot</b> Signature over printed name of 11-21-25 Date	Very truly	 <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
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GENERAL  
OBR No.: 0015-12-25-103  
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