

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

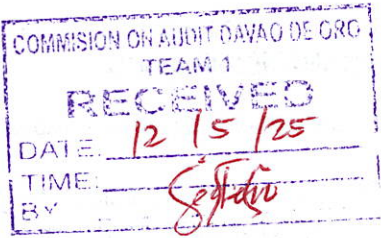
NOV 13 2025

Supplier: JC PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25111598
Address:	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5465
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	22189	unit/s	20.00	Oxygen Gauge Regulator (Heavy Duty) ROSEMED For the use of DDOPH-Maragusan (4th Quarter) THE AWARD IS BASED ON ABSTRACT NO. 2510227 UNDER REQUEST FOR QUOTATION NO.10-25-1548 OPENED ON November 05, 2025	4,250.00	85,000.00



Total Amount in Words: Eighty Five Thousand Pesos Only	85,000.00
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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	<u>[Signature]</u> Signature over printed name of Nov. 21, 2025 Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0012-12-25-103
Responsibility Center:
Amount: 85,000.00

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