

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

NOV 13 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25111614
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 11/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0874
TIN: 912-031-312-000	

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	37987N	tab	506.00	Azithromycin 500mg tab -with CPR	110.00	55,660.00
2	39125N	tab	3000.00	Captopril 25mg tablet, with CPR	6.00	18,000.00
3	39130N	capsule	691.00	Celecoxib 200mg cap- with CPR	35.00	24,185.00
4	37994N	tab	342.00	Cetirizine 10mg tab -with CPR	33.00	11,286.00
5	39136N	tablet	500.00	Hyoscine N-butylbromide 10mg tab -with CPR	7.00	3,500.00
6	38000N	tab	712.00	Lagundi (vitex negundo L) 600mg tab -with CPR	20.00	14,240.00
7	37952N	tab	1440.00	Losartan Potassium 100mg tab w/ CPR	23.00	33,120.00
8	38001N	tab	540.00	Mefenamic Acid, Oral: 500 mg tablet, with CPR	18.00	9,720.00
9	38009N	tab	609.00	Metronidazole 500mg tab - with CPR	22.00	13,398.00
10	37989N	tube	115.00	Mupirocin Ointment 2% 10g - with CPR	196.00	22,540.00
11	38003N	cap	1634.00	Omeprazole, Oral: 20 mg capsule, with CPR	36.00	58,824.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/11/25
TIME: 2:00 PM
[Signature]

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	HUDSON KEN A. ANDAWIT, RPH license No. 0093148 Signature over printed name of 11/19/2025 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0279-12-25-105
Responsibility Center:
Amount: 637,642.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25111614
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0874
TIN: 912-031-312-000	

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

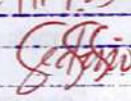
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	38005N	tab	2000.00	Paracetamol, Oral: 500 mg tablet, with CPR	3.00	6,000.00
13	37979N	tab	16150.00	Rifampicin 150 mg. INH 75mg tab - with CPR	12.00	193,800.00
14	37978N	tab	11538.00	Rifampicin 150mg, Isoniazid 75mg Pyrazanamide 400mg, Ethanbutol HCl 275mg tab with CPR	13.00	149,994.00
15	38020N	tab	2125.00	Vitamin B1 100mg + B6 5mg + B12 50mcg tab,- with CPR	11.00	23,375.00

CERTIFICATION

THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE NATIONAL FORMULARY (PNF) ESSENTIAL DRUG LIST (EDL) VOLUME 18TH EDITION, SERIES OF 2017

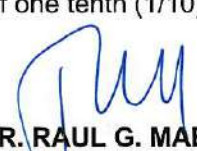
EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY

FOR THE USE OF PHO-HRP DRUG AND MEDICINES-4TH QTR

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE 12/11/25
BY 

Total Amount in Words:	
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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	HUDSON KEN A. ANDAWIT, RPH License No. 0093148 Signature over printed name of 11/19/2025 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0279-12-25-165
Responsibility Center:
Amount: 637,642.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 13 2025

Supplier: MMJS PHARMACY AND MEDICAL SUPPLIES	PO Number: 25111614
Address: BLOCK 14 LOT 11 AMENETYS STREET, GEM VILLAGE	Date: 11/06/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0874
TIN: 912-031-312-000	

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
				THE AWARD IS BASED ON ABSTRACT NO. 2511009 UNDER REQUEST FOR QUOTATION NO.10-25-1578 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: Six Hundred Thirty Seven Thousand Six Hundred Forty Two Pesos Only	637,642.00
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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	HUDSON KEN A. ANDAWIT, RPH License No. 0093148 Signature over printed name of 11/19/2025 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 02791-12-25-105
Responsibility Center:
Amount: 637,642.00

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