

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 11 2025

Supplier: BEROVAN MARKETING, INC. Address: E-mail Address: Tel. No.: TIN: 310-215-020-000	PO Number: 25121951 Date: 12/08/25 Mode of Procurement: SVP PR Number: 25-3812
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DDPOH- MONTEVISTA	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>of the Province of Davao de Oro official logo/ inventory stickers on a portion of the equipment which is conspicuous but will not affect function; water proof (Material of the Province of Davao de Oro official logo and inventory stickers is high-quality laminated vinyl stickers, water-proof or washed-proof; - Size for inventory stickers for big equipment is 3 x 3 inches and for Province of Davao de Oro official logo is 3 inches diameter and; For small equipment is 2 x 2 inches for inventory sticker and 2 inches diameter for Province of Davao de Oro official logo"</p> <p>From the Bidder: 1. Certification that they will submit Original Copy of Operator/User Manual in English language; 2. Certification that they will submit the Original Copy of service/technical and maintenance manual in English language; 3. Original brochure or manual (from the manufacturer) that contains all the technical specifications required by the bidding documents in English language; attached in the bidding documents; 4. The bidder must provide a Service Unit which the end-user can use in case the equipment will be pulled-out</p>		

COMMISSIONER OF DAVAO DE ORO
 TEAM 1
RECEIVED
 01/14/26
[Signature]

Total Amount in Words: One Hundred Fifty Seven Thousand Nine Hundred Pesos Only	157,900.00
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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]*
 Signature over printed name of _____
12-11-25
 Date

Very truly

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0677-12-25-103
 Responsibility Center:
 Amount: 157,900.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

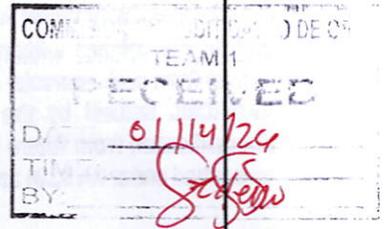
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				for repair/maintenance within the warranty period; 5. Copy of the Distributorship Agreement between the manufacturer and the local distributor (bidder); 6. Certification that the bidder will provide the training for at least two (2) end-users and two (2) for the maintenance staff; 7. List of completed similar projects/installations (same brand) with copies of contract or purchase orders attached for verification purposes; The supplier must present actual unit for evaluation of end-user and TWG members 8. Certification that the bidder shall be responsible for the notification, transportation, delivery, installations and commissioning at no cost to the government; 9. Certification that the Bid offer is in Philippine peso to include taxes and duties, transportation to site, delivery, installation, and testing expenses on site (hospital) by the bidder; 10. Two (2) years warranty for parts and services. Warranty period starts/commence after the installation & commissioning, end users' training on operation and acceptance by the end-user/hospital authorized personnel; 11. Certification of free preventive		



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GENERAL
 OBR No.: 0077-12-25-103
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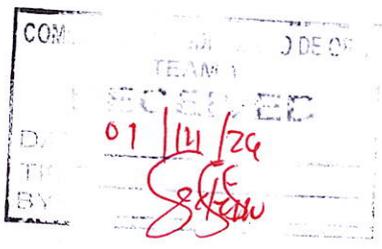
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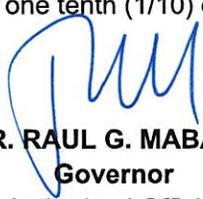
Place of Delivery: DDPOH- MONTEVISTA Delivery Term:
 Date of Delivery: 20 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>venue</p> <p>BNG BN300 FOR THE USE OF DDOPH-MONTEVISTA (Photo-therapy Light)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512051 UNDER REQUEST FOR QUOTATION NO.11-25-1823 OPENED ON December 05, 2025</p> <div style="text-align: center; margin-top: 20px;">  </div>		

Total Amount in Words: **One Hundred Fifty Seven Thousand Nine Hundred Pesos Only** 157,900.00

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