

MAY 23 2025

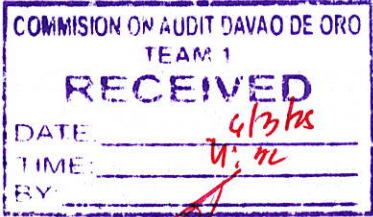
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: JNK MEDICAL SALES	PO Number: 25050689
Address:	Date: 05/09/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0628
TIN: 168-403-426-000	

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	11067	bx/s	30.00	Hyoscine -N -Butylbromide 20mg/ml 1ml amp 10's - with CPR	280.00	8,400.00
2	19471	bx/s	10.00	Iopromide 300mg/ml equiv. to 623mg Iodine, 100ml with CPR 10's	47,559.00	475,590.00
3	19470	bx/s	20.00	Iopromide 300mg/ml equiv. to 623mg Iodine, 50ml with CPR 10's FOR THE USE OF DDOPH MONTEVISTA  THE AWARD IS BASED ON ABSTRACT NO. 2503221 UNDER BID NO.B-25-0041 OPENED ON March 24, 2025	24,000.00	480,000.00



Total Amount in Words: Nine Hundred Sixty Three Thousand Nine Hundred Ninety Pesos Only	963,990.00
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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>Alvaro M. Villanueva</u> Signature over printed name of Date 5-23-2025	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL  
OBR No.: 0749-05-25-107  
Responsibility Center:  
Amount: 963,990.00

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