OCT 03 2025

PURCHASE ORDER

Province of Davao de Oro

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-		Agency/Procuring Entity		Page 1
Supplier: BIOSAFE PHARMA Address: CEBU CITY E-mail Address:	AND MEDICAL	SUPPLIES TRADING	PO Number: 2510 Date: 10/01/25 Mode of	1306
Tel. No.:		P-2025-0820 11/19/25 (18)	Procurement PB PR Number: 25-C0	575
Gentlemen:		The state of the s	Trivianion. 20 00	
Please furnish this office th	e following artic	les subject to the terms and conditions contained herein:		
Place of Delivery: PGSO Date of Delivery: 10 DAY	WAREHOUSE 'S	Delivery Term: Payment Term:		
No. Stock No. Unit of Issue	Quantity	Description	Unit Cost	Amount
¹ 37961N tab		Ferrous Sulfate with folic acid 60 mg elemental iron +400 mcg folic acid with CPR	2.50	45,955.00
² 37962N bot	1040.00	Multivitamins+B-complex+Taurine and double CGF(per 5ml syr C GF 100mg, Taurine 50mg,L-lysine HCI 200mg, VIT.A 2,100iu, Niacinamide 18mgwith CPR	78.00	81,120.00
³ 39767N vial	482.00	Purified Vero Cell Rabies Vaccine lyophilized powder, 2.5 IU/0.5 ml, vial +diluent (ID, IM) 2.5 IU/ml suspension, 1 mL vial (IM) - with CPR	1,100.00	530,200.00
4 37963N bot	600.00	Zina IVitania a 400m a/40ml ayana 400ml	50.00	04.000.00
4 37963N bot		Zinc +Vitamin c 100mg/10ml syrup 120ml - with CPR	53.00	31,800.00
	11 de 12 de 1800. 1800.	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 1 8TH EDITION, SERIES OF 2017	COMMISSION ON ACARTS TEAM T FREE CESTS DATE: 10 1:7 128 TIME: 4:48	AVAG CE URO
		EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY	Sent Sent	
Total Amount in Words:				
every day of delay shall Conform Signature	be imposed. Nover printed	Very truly name of ENGR.	RAUL G. MABANGLO Governor uthorized Official	
GENERAL OBR No.: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			620°047°	
		suant to section 369(a) of RA 7180, this portion must	st be	

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Page 2

Supplier: BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING Address: CEBU CITY E-mail Address: Tel. No.:					Date: 10/01/25 Mode of Procurement Pt	Date: 10/01/25 Mode of Procurement PB		
TIN: Gentlemen	n:	1-1-			PR Number: 25-0	:0575		
		is office t	the following art	icles subject to the terms and conditions contained herein:				
Place of De	elivery:	PGSO	WAREHOUSE	Delivery Term:	as a strategy of the	1		
Date of Del	livery:	10 DA	YS	Payment Term:				
No. Stock	k No. Unit	of Issue	Quantity	Description	Unit Cost	Amount		
				FOR THE USE OF PHO VARIOUS PROGRAM		7 inoditi		
		- 1		3RD QTR (DRUGS AND MED)				
	-	2.		THE AWARD IS BASED ON ABSTRACT NO.				
	100			2508128 UNDER BID NO.B-25-0162 OPENED ON August 13, 2025				
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					DATE 10 17 10	Which had		
					TIME: 4:42	Andrew on the second date; a second date of the parties		
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		Section 1						
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		87			Amount As 689,075.00			
					As 690,075,00			
Total Amou	unt in Word	l			Calculated 669,075.00			
Six Hundr	red Eighty	Nine Th	ousand Seven	ty Five Pesos Only		689,075.0		
			ike the full de Il be imposed	elivery within the time specified above, a penalty of o	one tenth (1/10) of one	e (1) percent for		
		/	W.		CIAM			
Confor			CI KAVIE V.	CURTO Very truly	1000	_		
	Si	ignatur	e over printe	d name of ENGR	. RAUL G. MABANGL Governor	.0		
			Date		Authorized Official			
GENE	RAL	d) !		20				
			M-92-	02511797	96			
7 - 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	nsibility C nt: 689,0							
			Purchase pu	rsuant to section 369(a) of RA 7180, this portion m	ust be			
			ian Resolutio					
Certifie	AND THE PERSON NAMED IN COLUMN	-				<u>.</u>		
				<u> </u>				