

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING
Address: CEBU CITY
E-mail Address:
Tel. No.:
TIN:

STOCKING

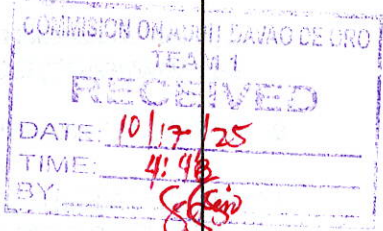
P-2025-0820 11/19/25 J. M.

PO Number: 25101306
Date: 10/01/25
Mode of Procurement PB
PR Number: 25-C0575

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	37961N	tab	18382.00	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 HCl 200mg, VIT.A 2,100iu , Niacinamide 18mg. -with 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	Zinc +Vitamin c 100mg/10ml syrup 120ml - with CPR	53.00	31,800.00
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 1 8TH EDITION, SERIES OF 2017 EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY						



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

R. MABANGLO V. CUREO

Signature over printed name of

Oct. 7, 2025

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL
OBR No.: 1046-10-25-105
Responsibility Center:
Amount: 689,075.00

0251179796

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

OCT 03 2025

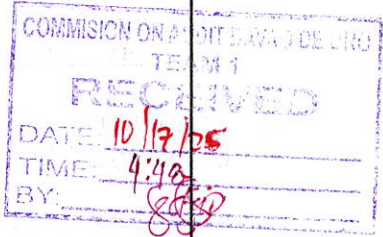
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PHO VARIOUS PROGRAM 3RD QTR (DRUGS AND MED) THE AWARD IS BASED ON ABSTRACT NO. 2508128 UNDER BID NO.B-25-0162 OPENED ON August 13, 2025		
					Amount As Read 689,075.00 As Calculated 689,075.00	



Total Amount in Words: Six Hundred Eighty Nine Thousand Seventy Five Pesos Only	689,075.00
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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>PHILIPINE V. CURRO</u> Signature over printed name of <u>Oct. 7, 2025</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL OBR No.: <u>1046-10-25-105</u> Responsibility Center: Amount: 689,075.00	0251179796
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Approved per Sanggunian Resolution _____
Certified _____ Date _____