

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JAN 23 2026

Supplier: BEROVAN MARKETING, INC.	PO Number: 26010002
Address:	Date: 01/14/26
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 25-C0922
TIN: 310-215-020-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK Delivery Term:
 Date of Delivery: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34557N	UNIT	1.00	Billi Light/ Phototherapy unit s/N TECHNICAL SPECIFICATIONS: <ul style="list-style-type: none"> Type: Mobile Radiate resource should be blue LED Total spectral irradiance on the effective surface area Must be at least 56uW/cm2/nm Wavelength range: 450-465 nm or higher LED lamps with enclosure; lamps last at least 20,000 hours Effective surface area : 45x24 cm or higher @ 35 cm from the light source of equivalent Height adjustment: 1100-1500 mm (from light source to floor) or equivalent LCD display the total time of therapy lamp unit tilt up to 0-60 to better Power requirements: 220 V, 60 Hz Standard Accessories (per unit): TERMS AND CONDITION: <ul style="list-style-type: none"> Provision of functional AVR (servo-type) at least 25% higher than rated capacity with multiple outlet (at least four outlets) Warranty Period of 1year. 	78,950.00	78,950.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 02-06-26

TIME: _____

BY:

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 Very truly
 Signature over printed name of _____
 Date 1/26/2026

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0003-02-26-103
 Responsibility Center:
 Amount: 1,130,950.00

(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

JAN 23 2026

Supplier: BEROVAN MARKETING, INC.	PO Number: 26010002
Address:	Date: 01/14/26
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 25-C0922
TIN: 310-215-020-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
2	41573N	unit/s	1.00	ECG Machine TECHNICAL SPECIFICATIONS: Main features: <ul style="list-style-type: none"> • Touch screen, LCD/LED Display • Channel digital with interpretation • Simultaneous acquisition of 12-lead ECG signal • Manual/auto/arrhythmia analysis or better • Multiple printing modes • 110mm-140mm maximum size of thermal paper, 3-channel formal recording • High-resolution thermal printing system • Built-in USB or RS232 • Lead: standard 12 leads, lead change automatically • Operation modes: manual/auto • Filter: AC, EMG or better • Drift filter: anti-drift system • Sensitivity: auto, 2.5, 5, 10, 20 and 40mm/mV or equivalent • Paper speed: 25 and 50mm/s 	452,000.00	452,000.00
3	41569N	unit/s	1.00	EFM Machine	600,000.00	600,000.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 02-06-26

TIME: _____

BY:

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
 Signature over printed name of _____
 Date 1/26/2026

Very truly

ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0003-02-24-103
 Responsibility Center:
 Amount: 1,130,950.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____
 Certified _____ Date _____

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

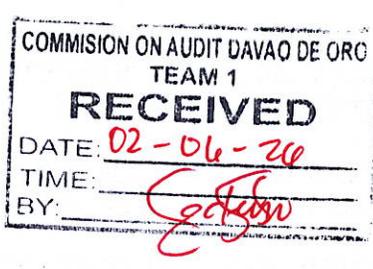
Province of Davao de Oro
 Agency/Procuring Entity

JAN 23 2026

Supplier: BEROVAN MARKETING, INC.	PO Number: 26010002
Address:	Date: 01/14/26
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0922
TIN: 310-215-020-000	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DAVAO DE ORO PROVINCIAL HOSPITAL- LAAK Delivery Term:
 Date of Delivery: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>(MEDICAL APPARATUS) 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2601001 UNDER BID NO.B-25-0219 OPENED ON December 17, 2025</p> <div style="text-align: center; margin-top: 20px;">  </div>		
Amount As Read						1,130,950.00
As Calculated						1,130,950.00

Total Amount in Words:
One Million One Hundred Thirty Thousand Nine Hundred Fifty Pesos Only 1,130,950.00

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 BITUTE [Signature] SARB-A
 Signature over printed name of
1/26/2026
 Date

Very truly


ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0003-02-24-103
 Responsibility Center:
 Amount: 1,130,950.00

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