

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

COLO EN POR MONTH TO COLO	T CRCHASE ORDE	1.	
Supplier : REDEMP ME	EDICAL SUPPLY	P.O. Number: 20241247	20
Address: BLOCK 15 LOT 29 ROSEVILLE SUBD, ALFONSO ANGLIONGTO SR. BUHANGIN DISTRICT 8000 DAVAO CITY DAVAO DEL TIN: 705-010-783 PhilGEPS Registration No.: 379040 Tel./Mobile/Fax No.: 09656476746 Registration Certificate: DTI		O20241247205 Date: Dec 27, 2024 P.R. No.: 2024116825 Procurement mode: Compet	
Req. Office: Province	cial Governor's Office		
Gentlemen: Please fur	nish this office the following articles subject to terms and	conditons contained herein	f.
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse			
I.N. Quantity/Unit	Item	Unit Cost	Amount
1 2,250.00 UNIT	BP APPARATUS ANEROID SPHYGMOMANOMETER BP Set Manual Adult Inclusion: BP Aneroid Stethoscope BP Cuff Standard Adult Specification (1) Long and Universal Cuff that is made of extra durable, wear resistant nylon as well as high quality comfortable velcro strip that allos for easy measuring in any body type from slim to obese. (2) Equipped with reliable, metal air needle valve with a smooth pressure relief regulation and a large easily readable number dial (3) Nearly packed in a durable, water resistant, polyester carrying case that will keep blood pressure cuff set intact (4) Precise, easy to read 300mmHg mamometer (5) Complete with zippered leatherette carrying case (6) Chrome plated air release valve enables precise deflation control		1,192,500.00
For the Distribution to E	Barangay Health Workers of Davao del Norte		
I hereby confe	re to make the full delivery within the time specified above shall be imposed. orm that NOTICE TO DELIVER shall be served to the last delivery of the item/s covered by this Purchase Ord	PLACE OF DELIVERY sta	

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Very truly yours,

RHEA GIN M. RAMOS

(Signature over printed name)

JAN OX, rors

Conforme:

EDWAN, JUBAHIB Provincial Governor

(Date)



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: REDEMP MEDICAL SUPPLY P.O. Number: 2024124720 Address: BLOCK 15 LOT 29 ROSEVILLE SUBD..., ALFONSO ANGLIONGTO SR. BUHANGIN DISTRICT 8000 DAVAO CITY DAVAO DEL O2024124720537092B50 TIN: <u>705-010-783</u> PhilGEPS Registration No. : <u>379040</u> Date: Dec 27, 2024 P.R. No.: 2024116825 Tel./Mobile/Fax No.: 09656476746 Procurement mode: Competitive Bldding Registration Certificate: DTI Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 10 Calendar Days I,N. Quantity/Unit Item Unit Cost Amount (7) Instruction sheet included

The award is based on Abstract No. 1220244614 created on December 12, 2024 and resolved on December 17, 2024 under Quotation No. B20246049 opened on December 12, 2024

(8) Convenient gauge holder on the cuff

SURRMED/TOPCARE

(9) Includes sphygmomanometer and stethoscope

For the Distribution to Barangay Health Workers of Davao del Norte Grand Total Amount in Words: ONE MILLION ONE HUNDRED NINETY-TWO GRAND TOTAL: P 1,192,500.00 THOUSAND FIVE HUNDRED AND XX / 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: LED D. NACIONE Very truly yours, (Signature over printed name) TAN 08, 2025 Provincial Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS