



PURCHASE ORDER

Supplier : JUY PHARMA AND MEDICAL SUPPLIES TRADING	P.O. Number: 2025104104  02025104104FBB6231C3
Address : DOOR 1 LEUNG BLDG. CORNER JUAN LUNA-GEMPESAW STS. BARANGAY 28-C (POB) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	Date : Oct 09, 2025 P.R. No. : 2025064209 Procurement mode: Competitive Bidding
TIN: 757-811-479-00000 PhilGEPS Registration No. : 202111-266296-266457192 Tel./Mobile/Fax No. : 09153812400 Registration Certificate : DTI	
Req. Office : Provincial Health Office	

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



Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PHO WAREHOUSE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 PC	BRILLIANT GREEN BILE -GRANULATED -500GMS HIMEDIA	10,584.00	84,672.00
2	5.00 PC	LABORATORY GOWN -LONG SLEEVE(WHITE COAT) COTTON -SMALL-1 PC -MEDIUM-2 PCS -LARGE-1 PC -XL-1 PC HIGHCOOL	245.00	1,225.00
3	5.00 PC	PLATE COUNT AGAR -GRANULATED -500GMS SCHARLAU	6,272.00	31,360.00
4	30.00 BOX	EXAMINATION GLOVES (SMALL) -POWDER FREE -PINK INDOPLAS	392.00	11,760.00
5	345.00 PC	FERMENTATION TUBE -W/SCREW CUPPED AUTOCLAVABLE (25 X 200MM) UNBRANDED	324.00	111,780.00

SUPPLIES TO BE USE FOR WATER BACTERIOLOGY LABORATORY	

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 :  (Signature over printed name) 12-09-25 (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor (Date)
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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.

ALEJANDRO R. OMILA JR.



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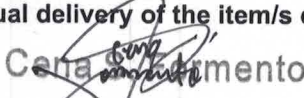
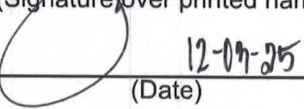
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PHO WAREHOUSE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	12,500.00 PC	INOCULATING LOOP 10UL -DISPOSABLE -INDIVIDUAL PACK TRULAB	11.76	147,000.00
7	100.00 BOT	LAUREL TRYPTOSE BROTH -GRANULATED -500GMS HIMEDIA	5,096.00	509,600.00
8	85.00 CONTAIN	DISTILLED WATER (6 LITER) NATURE SPRING	147.00	12,495.00
9	8.00 JAR	EC BROTH -GRANULATED -500GMS HIMEDIA	7,350.00	58,800.00
10	30.00 BOX	EXAMINATION GLOVES, 100'S -MEDIUM SIZE -POWDER FREE -COLOR: GREEN INDOPLAS	392.00	11,760.00
11	30.00 BOX	GLOVES, EXAM (M) -LARGE -POWDER FREE	392.00	11,760.00

SUPPLIES TO BE USE FOR WATER BACTERIOLOGY LABORATORY	

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Conforme :	 Very truly yours,
(Signature over printed name)	EDWIN T. JUBAHIB Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-COLOR; GREEN INDOPLAS		
12	100.00 PC	PETRI DISH -STANDARD -AUTOCLAVABLE -BOTTOM; 860MM RADIUS; 30MM THICKNESS -TOP; 950MM RADIUS; 20MM THICKNESS PYREX	343.00	34,300.00

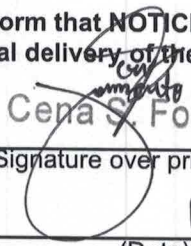

Remarks :
THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO YEARS UPON DELIVERY.

The award is based on Abstract No. **0920253250** created on **September 12, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253397** opened on **September 11, 2025**

SUPPLIES TO BE USE FOR WATER BACTERIOLOGY LABORATORY	
Grand Total Amount in Words : ONE MILLION TWENTY-SIX THOUSAND FIVE HUNDRED TWELVE AND XX / 100	GRAND TOTAL : ₱ 1,026,512.00

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.

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Conforme :  Cena S. Formento (Signature over printed name) 12-07-25 (Date)	Very truly yours,  EDMAN J. JUBAHIB Governor (Date)
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