




PURCHASE ORDER

Supplier : SABCARE MARKETING	P.O. Number: 2025083030
Address : # 236 MAHARLIKA HIGHWAY ISABANG 4301 LUCENA CITY (CAPITAL) QUEZON PHILIPPINES	 O20250830306C2001113
TIN: 259-802-816-00000	Date : Aug 14, 2025
PhilGEPS Registration No. : 201708-145747-109515854	P.R. No. : 2025063782
Tel./Mobile/Fax No. : 09464143699	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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

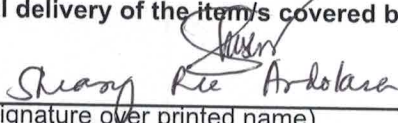

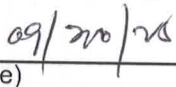
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 UNIT	STRETCHER WITH WHEELS TECHNICAL SPECIFICATION: Main Features: * Wheeled Stretcher Bed, Brand New, Branded * Bed Frame is made up of high quality aluminum or equivalent * Four wheel, steel ring brakes with dual end activators; minimum of 5 inches diameter castor * Centrally located drive wheel and brake system * With oxygen bottle holder * Rubber bumpers/wrap around bumpers or equivalent * Stationary foot-end litter * Detachable IV pole with four hock * Mattress, with leatherette cover; minimum of 2.5 inch thick * With side rails, dual release * Adjustable pneumatic/ gas spring supported backrest * Weight Capacity: 150kg or Higher * The emergency bed is mainly made of steel and plastic material; * Provision of Bed side table/unit * Adjustable height of bed *	79,950.00	559,650.00

For the use of PEEDO- DDNH, IGACOS Zone	

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

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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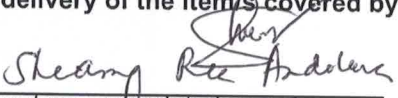

I.N.	Quantity/Unit	Item	Unit Cost	Amount
SURRMED				

The award is based on Abstract No. **0720252465** created on **July 25, 2025** and resolved on **August 14, 2025** under Quotation No. **B20252879** opened on **July 24, 2025**

For the use of PEEDO- DDNH, IGACOS Zone	
Grand Total Amount in Words : FIVE HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 559,650.00

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Conforme :	Very truly yours,
 _____ (Signature over printed name)	 EDWAN T. SUBAHIB Governor
09 / 20 / 25 _____ (Date)	_____ (Date)

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.