Revised:May 24,2004 Std. Form Title:Purchase Order

.2 9 FEB 2024

PURCHASE ORDER

Date.

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-n Tel TIN	dress: nail I ntleme	TAGENE S	PO Number: 24020053 Date 02/21/24 Mode of DC Procurement PR No: 24-C1006			
				llowing articles subject to the terms and conditions cor	ntained herein:	
			SO-Warehou			
_	e of Deliv		per request	Payment		1-
No.	Stock No.	Issue	Quantity	Description	Unit Cost	Amount
1	27971	per te	4000	Creatinine (for fully-automatic)	12.00	48,000.00
2	27973	/test	2000	Dialab Serum Glutamic Oxaloacetic Transaminase (SGOT) (for fully-automatic)	14.00	28,000.00
				Dialab		
3	27975	per te	2000	Uric Acid (for fully-automatic) Dialab	13.00	26,000.00
					COMMISION ON AUDIT TEAM RECEN	DAVAO DE ORO 1 VED
					TIME: 2:	05
Tota	I Amount	in Words:	/			
Co	onform	r delay shal	the full de la	ed name of DORC	OTHY M. GONZAGA Governor uthorized Official	1) percent for
OE Re		ty Center:	- 24- 107	J24U3428	98	
Ap	case of N rroved pe rtified	legotiated I r Sangguni ——	Purchase pu ian Resoluti	ursuant to section 369(a) of RA 7180, this portion mus ion Date	it be	

PURCHASE ORDER

Date 2 9 FEB 2024

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: E-mail Tel. TIN	24020053 4 DC 24-C1006						
Gentleme Please furnish this office the fol	lowing articles subject to the town		24-01006				
Place of Delivery: PGSO-Warehou	lowing articles subject to the terms and conditions conta	ained herein:					
Date of Delivery: As per request	Delivery Payment						
Stock No. Unit of		and the state of t					
No. State Quantity	Description	Unit Cost	Amount				
	DIRECT TO OCTAGENE SYSTEMS INCORPORATED Terms and Conditions: 1.) Supplier shall provide all supplies and reagents with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of Product Registration which is valid within the current year. For slow moving reagents, it should be replaced at least three (3) months prior to the expiry date free of charge: 2) An additional number of test shall be added by the supplier from the procured number of test to cover the following: i.) Daily running of controls and calibrations ii.) Daily Start up 3.) Provide Controls (N Control and P control) until such time the number of test procured is completed; Payment Terms: Supplier shall bill the requisitioning office on a monthly basis based on the number of test completed. An inventory report shall be prepared by the requesting hospital to reflect the number of test done for the period. FOR THE USE OF DDOPH MONTEVISTA	COMMISION RE DATE FIME:	ON AUDIT DAVAG DE GROTEAM 1 CEIVED 3/5/24 205				
Total Amount in Words: One Hundred Two Thousand Pe	sos Only		102,000.00				
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 Very truly Signature over printed name of Governor Authorized Official GENERAL OBR No.: OBP - 02 - 04 - 03 Responsibility Center: Amount: 102,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be							
Aprroved per Sanggunian Resolution Certified	on Date		_				

2 9 FEB 2024

PURCHASE ORDER

Date_

Province of Davao de Oro Agency/Procuring Entity

Page 3

Add E-m Tel. TIN	dress: nail	TAGENE S	PO Number: 24020053 Date 02/21/24 Mode of DC Procurement PR No: 24-C1006					
	Please fu	rnish this c	office the foll	owing articles subject to the terms and conditions cont	ained herein:			
ı			O-Warehou	se Delivery	1			
			er request	Payment				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				(FULLY AUTOMATED BLOOD CHEMISTRY ANALYZER) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2402075 UNDER BID NO.24-003 OPENED ON February 20, 2024 Brand and Model: Dialab				
8								
		in Words:			REC DATE TIME:	AUDIT DAVAG DE ORO EAM 1 EIVED 3/5/24 2:00		
One In d	Hundred case of fai	d Two Tho	usand Pes ke the full de	elivery within the time specified above, a penalty of one	e tenth (1/10) of o	102,000.00		
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 Signature over printed name of DOROTHY M. GONZAGA GOVERNOR								
Date Authorized Official								
OB Res	NERAL R No.: Of sponsibilit sount: 102	y Center:	24-103	3240842398	4			
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be								
Aprroved per Sanggunian Resolution Certified Date								