

MAR 21 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

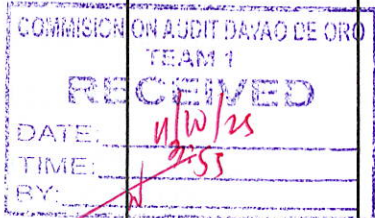
Page 1

Supplier: BIOSITE MEDICAL INSTRUMENTS, INC...	PO Number: 25030231
Address: 2nd FLOOR 555, MANGA STREET CORNER LUISA STREET,	Date: 03/14/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0079
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30288N	test/s	2400.00	Electrolytes Analyzer (Sodium,Potassium,Chloride,Calcium) DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS 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 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-PANTUKAN, DDOPH-MARAGUSAN AND DDOPH-LAAK (ELECTROLYTES ANALYZER) 1ST QUARTER	123.00	295,200.00



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 03-28-25	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor: MADYLLA M. SALES Assistant Governor II
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GENERAL
OBR No.: 0041- 04- 25- 103
Responsibility Center:
Amount: 295,200.00

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

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Province of Davao de Oro
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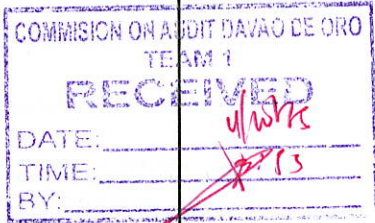
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>THE AWARD IS BASED ON ABSTRACT NO. 2503072 UNDER BID NO.25-013 OPENED ON March 11, 2025</p> <p>Brand and Model: Genrui GE 300 Warranty : 6 months for supplies and materials Price Validity: 90 calendar days</p>		



Total Amount in Words: Two Hundred Ninety Five Thousand Two Hundred Pesos Only	295,200.00
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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		DOROTHY M. GONZAGA
	Date 03-21-25		Governor
			Authorized Official

GENERAL
OBR No.: 0041 - 04- 29- 103
Responsibility Center:
Amount: 295,200.00

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