

APR 03 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 25030374
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA	Date: 03/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0081
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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31104N	test/s	500.00	Ctnl (Troponin)	423.00	211,500.00
2	31105N	test/s	500.00	Hemoglobin A1c	213.00	106,500.00
DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS						
FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-MARAGUSAN(CTNL and HEMOGLOBIN A1C) 1ST QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2503176 UNDER BID NO.25-022 OPENED ON March 24, 2025						
Brand and Model: Zybio Q8						
Warranty: 6 months						
Price Validity: 90 days						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 3/26/25 TIME: 12:11 BY: [Signature]</div>						

Total Amount in Words: Three Hundred Eighteen Thousand Pesos Only	318,000.00
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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
Signature over printed name of
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official
by Authority of the Governor
MADYLLON N. PENALES
Executive Assistant

GENERAL
OBR No.: 0108-04-25-103
Responsibility Center:
Amount: 318,000.00

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