


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEWBORN SCREENING CENTER-MINDANAO	PO Number: 25040636
Address: SPMC, BAJADA, DAVAO CITY	Date: 05/06/25
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 25-C0405
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	9283N	KIT/S	1505.00	<div>EXPANDED NEW BORN SCREENING TEST</div> <div>AGENCY TO AGENCY- NEWBORN SCREENING CENTER- MINDANAO</div> <div>FOR THE USE OF DDOPH-PANTUKAN,DDOPH-LAAK AND DDOPH-MARAGUSAN (NBS KITS) 2ND QUARTER</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2504185 UNDER REQUEST FOR QUOTATION NO.04-25-0655 OPENED ON April 30, 2025</div> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/27/25 TIME: BY: </div></div>	1,750.00	2,633,750.00

Total Amount in Words: Two Million Six Hundred Thirty Three Thousand Seven Hundred Fifty Pesos Only	2,633,750.00
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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


SHEILA MAE GUILARAN
Program Manager

Signature over printed name of

MAY 27 2025
Date

Very truly


DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL OBR No.: 0057-06-25-103 Responsibility Center: Amount: 2,633,750.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____