

PURCHASE ORDER

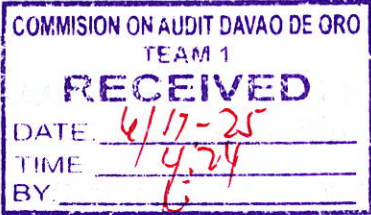
Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 25050693
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA	Date: 05/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0408
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	9120.00	Electrolytes Analyzer (Sodium,Potassium,Chloride,Calcium) DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2505068 UNDER BID NO.25-032 OPENED ON May 21, 2025 Brand and Model: Genrui GE300	123.00	1,121,760.00



Total Amount in Words: One Million One Hundred Twenty One Thousand Seven Hundred Sixty Pesos Only	1,121,760.00
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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 JAYVEN M. MINIMOS Very truly
Signature over printed name of
6/16/25
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 017-06-25-107
Responsibility Center:
Amount: 1,121,760.00

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