Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JUL 26 2024

Province of Davao de Oro
Agency/Procuring Entity

Page 1

1 30287N test/s 52000 Hematology Analyzer (Complete Blood Count)Mindray DIRECT TO ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406156 UNDER BID NO.24-049 OPENED ON July 02, 2024 Brand and Model: Mindray BC5150 Warranty: 90 months Price Validity: 90 days	Supplie ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION Address UNIT 1, BSC BLDG. 144, MINDANAO AVE. Q.C E-mail Tel. TIN 000-280-415-001					PO Number: 240701031 Date 07/05/24 Mode of DC Procurement PR 24-C1392	
Date of Delivery: As per request Payment Stock No. Unit of Stock No. Unit Sout Quantity Description Unit Cost Amount	Ger		ırnish this c	office the folic	wing articles subject to the terms and conditions conf	tained herein:	3.7 7
No. Stock No. Unit of Issue 30287N lest/s 52000 Hematology Analyzer (Complete Blood Count) Mindray DIRECT TO ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406156 UNDER BID NO.240-698 OPENED ON JUly 02, 2024 Brand and Model: Mindray BC5150 Warranty: 90 months Price Validity: 90 days Total Amount in Words: Commillion Nine Hundred Seventy Six Thousand Pesos Only In case of failure to make the full sellyvery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be impossed Conform While Signature over printed name of Date over the Signature over the Signatur	Plac	ce of	PGS	O-Warehous	e Delivery		DEN B
1 30287N test/s 52000 Hematology Analyzer (complete Blood CountyMindray) DIRECT TO ALLIED HOSPITAL SUPPLY NTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO, 240615S UNDER BID NO.24-049 OPENED ON July 02, 2024	Dat	e of Delive	ery: As p	er request	Payment		
CountyMindray DIRECT TO ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER) SRD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406156 UNDER BID NO.24-049 OPENED ON July 02, 2024 Brand and Model: Mindray BC5150 Warranty: 90 months Price Validity: 90 days COMMISION ON AUDIT DANAO DE ORO TEANS! Total Amount in Words: One Million Nine Hundred Seventy Six Thousand Pesos Only 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 implessed Conform Very truly Signature over printed name of the printed name of	No.	Stock No.				Unit Cost	Amount
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 Governor Authorized Official GENERAL OBR No.: OUR 07-04-100 Responsibility Center: Amount: 1,976,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be					Count)Mindray DIRECT TO ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY ANALYZER) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2406156 UNDER BID NO.24-049 OPENED ON July 02, 2024 Brand and Model: Mindray BC5150 Warranty: 90 months Price Validity: 90 days	38.00	1,976,000.00
Conform Signature over printed name of Date General OBR No.: OUR 07 SU- 100 Responsibility Center: Amount: 1,976,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be							1,976,000.00
Aprroved per Sanggunian Resolution	G O R A	GENERAL OBR No.: desponsibil amount: 1,	Signatur OUR- 07- lity Center: ,976,000.00	re over printed Date Date Date Date Date Date	Very truly DORO Au Au Au Au Au Au Au Au Au A	OTHYM. GONZAG Governor uthorized Official	e (1) percent for
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