

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

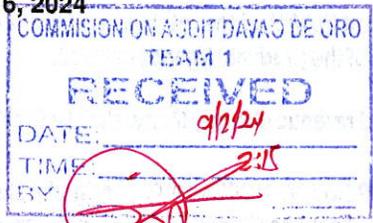
AUG 27 2024

Supplie EURO-MED LABORATORIES PHIL., INC. Address SAN MARCELINO ST., UNITED NATIONS AVE. E-mail Tel. TIN	PO Number: 24081380 Date 08/16/24 Mode of Procurement PB PR 24-C1422
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01829	bx/s	100.00	0.9% Sodium Chloride 1 liter 12's - with CPR	660.00	66,000.00
2	01812	bx/s	5.00	10% Dextrose in Water 500ml 24's - with CPR	1,320.00	6,600.00
3	01813	bx/s	15.00	5% Dextrose in 0.3% Sodium Chloride 500ml 24's - with CPR	1,320.00	19,800.00
4	01815	bx/s	10.00	5% Dextrose in 0.9% Sodium Chloride 1 liter 12's - with CPR	660.00	6,600.00
5	01822	bx/s	20.00	5% Dextrose in Water 500ml 24's - with CPR	1,320.00	26,400.00
6	01819	bx/s	30.00	5% Dextrose Lactated Ringer 1 liter 12's - with CPR	660.00	19,800.00
7	01524	bx/s	10.00	50% Glucose (Dextrose) 50ml vial 20's - with CPR	1,000.00	10,000.00
8	01818	bx/s	50.00	Balance Multiple Maintenance Solution with 5% Dextrose 500ml 24's - with CPR	1,320.00	66,000.00
9	01827	bx/s	50.00	Lactated Ringer Solution 1 liter 12's - with CPR FOR THE USE OF DDOPH-MONTEVISTA (FLUIDS) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2408510 UNDER BID NO.B-24-0174 OPENED ON July 16, 2024	660.00	33,000.00



Total Amount in Words:
Two Hundred Fifty Four Thousand Two Hundred Pesos Only 254,200.00

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 MARKVEN B. FUREDO
 Signature over printed name of
8/27/24
 Date

Very truly

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
 MADYLLAN MALE, RN
 Executive Secretary

GENERAL
 OBR No.: 01829-08-24-103
 Responsibility Center:
 Amount: 254,200.00

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