

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: BIOSITE MEDICAL INSTRUMENTS
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA
E-mail Address:
Tel. No.:
TIN:

PO Number: 24112035
Date: 11/29/24
Mode of Procurement: DC
PR Number: 24-C1708

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: As per request

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30288N	test/s	1000.00	Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium) DIRECT TO BIOSITE MEDICAL INSTRUMENTS Terms and Conditions: 1.) Supplier shall provide all supplies and reagents with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of Product Registration which is valid within the current year. For slow moving reagents, it should be replaced at least three (3) months prior to the expiry date free of charge: 2) An additional number of test shall be added by the supplier from the procured number of test to cover the following: i.) Daily running of controls and calibrations ii.) Daily Start up 3.) Provide Controls until such time the number of test procured is completed; Payment Terms: Supplier shall bill the requisitioning office on a monthly basis based on the number of test completed. An inventory report shall be prepared by the requesting hospital to reflect the number of test done for the period. FOR THE USE OF DDOPH-MARAGUSAN	123.00	123,000.00



Total Amount in Words:

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

JEMINAR PARDINO
Signature over printed name of
12/30/24
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN M. REALES, JR.
Executive Assistant II

GENERAL

OBR No. 04391-12-24-103

Responsibility Center:

Amount: 123,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____

Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 2

DEC 06 2024

Supplier: BIOSITE MEDICAL INSTRUMENTS
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA
E-mail Address:
Tel. No.:
TIN:

PO Number: 24112035
Date: 11/29/24
Mode of Procurement: DC
PR Number: 24-C1708

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
Date of Delivery: As per request

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				and DDOPH-LAAK (ELECTROLYTES ANALYZER) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411568 UNDER BID NO.24-078 OPENED ON November 26, 2024 Brand and Model: Genrui GE 300 Warranty: 6 months for Supplies & Materials Price Validity: 90 calendar days		
						123,000.00

Total Amount in Words:
One Hundred Twenty Three 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 imposed.

Conform JEMINAH PHAN
Signature over printed name of
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor
MADYLLJAN P. MANES
Executive Assistant

GENERAL
OBR No.: 0439-12-24-103
Responsibility Center:
Amount: 123,000.00

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